BONNEVILLE POWER ADMINISTRATION

CONTRACT

Mail Invoice To:

Boneville Power Administration Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Contract : 00004992

Release:

Page : 1

Vendor:

WASHINGTON 2 ADVOCATES LLC PO BOX 4254 SEATTLE WA 98104 Please Direct Inquiries to: **ELIZABETH C. ELLIS**

Title: CONTRACT SPECIALIST

Phone: (503) 230-4493 Fax: 503-230-4508

Attn: NINA COLLIER

Contract Title: ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

Project : 0001533

Total Value : \$45,000.00

Pricing Method: FIRM FIXED PRICE

Performance Period: 06/01/01 - 01/31/02

** NOT TO EXCEED **

Payment Terms:

%

Days Net 30

Contractor Signature

Printed Name/Title

Nina Collier

Date Signed

BPA Contracting Officer

5-22-01

Date Signed

ENCLOSURES

CONFIDENTIALTY AGREEMENT

In consideration of consultation services provided under contract with the U.S. Department of Energy/Bonneville Power Administration, I hereby agree to the following:

- This agreement covers consultation services provided to Bonneville Power Administration's VP for National Relations.
- 2. I shall not use nonpublic information obtained as a result of work performed in connection with this contract to further my own private interest or that of another whether through advice or recommendation or by knowing unauthorized disclosure.
- 3. Nonpublic information is information that I gain by reason of work performed in connection with my consultant services contract and that I know or reasonably should know has not been available to the general public. For purposes of this agreement, nonpublic information is further defined in 5 C.F.R.§ 2635.703 (b).
- Should any documents or other information provided or developed in connection with this contract be found missing or mistakenly turned over to an unapproved person. I shall immediately report this incident to Bonneville Power Administration's VP for National Relations.
- Within 90 days after the expiration of this contract with the BPA, all documents and other information provided or developed in connection with this matter shall be delivered, upon request, to Bonneville Power Administration's VP for National Relations.
- From this date forward and throughout the duration of this contract, I shall not engage in outside activities, as defined in Subpart H of 5 C.F.R. § 2635, that conflict with the services provided under the Statement of Work, under this contract, without the prior written approval of the Bonneville Power Administration's VP for National Relations and Contracting Officer.

7.	During the durat	tion of this contra	act, I will adhere	e to the Stan	dards of Ethi	cal
Condu	ct for Employees	of the Executive	Branch found a	t 5 C.F.R. P	art 2635 and	Part I of
Execut	tive Order 12674.	·			_	

DATED: 5/21/01

Signature: Optimized Name: Tony J. Williams
Company Name: Washinton Aovocates

TERMS AND CONDITIONS

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Contract XXXXX

UNIT 1 — SCHEDULE

CONTRACT TYPE (7-1) (SEP 98)(BPI 7.1)

This is a Firm Fixed Price type contract.

Performance period is for 6 months, from June 1, 2001 to November 31, 2001.

Contract total value is NTE \$45,000.00 (\$7,500.00 per month) which includes travel and miscellaneous expenses.

Travel expenses to be reimbursed in accordance with the Federal Travel Regulations in effect at the time travel occurs.

SCHEDULE OF PRICES (22-51) (SEP 98)

The contractor shall provide all services in accordance with the enclosed Statement of Work.

UNIT 2 — CONTRACT CLAUSES

PAYMENT AND TAXES

ELECTRONIC FUNDS TRANSFER PAYMENT (22-20) (SEP 98)(BPI 22.6.2)

- (a) <u>Payment Method.</u> Payments under this contract, including invoice and contract financing payments, will be made by electronic funds transfer (EFT). Contractors are required to provide its taxpayer identification number (TIN) and other necessary banking information as per paragraph (c) of this clause to receive EFT payment.
- (b) Contractor EFT arrangement with a financial institution or authorized payment agent. The Contractor shall designate to BPA, as per paragraph (c) of this clause, and maintain at its own expense, a single financial institution or authorized payment agent capable of receiving and processing EFT using the Automated Clearing House (ACH) transfer method. The most current designation and EFT information will be used for all payments under all BPA contracts, unless the BPA Disbursement Operations office is notified of a change as per paragraph (d) of this clause. An initial designation should be submitted after award, but no later than three weeks before an invoice or contract financing request is submitted for payment.
- (c) <u>Submission of EFT banking information to BPA.</u> The Contractor shall submit EFT enrollment banking information directly to BPA Disbursement Operations using either SF 3881, "ACH Vendor/Miscellaneous Payment Enrollment Form" or BPA's "Simplified Vendor Express Enrollment Form." These EFT enrollment forms are available either from the Contracting Officer (CO) or from BPA Disbursement Operations. If you have any questions or need assistance, please call the BPA "Vendor Maintenance" at (503) 230-4004. Submit completed enrollment form to the following address:

Bonneville Power Administration Disbursement Operations, Attention: EFT PO Box 3621 Portland, OR 97208-3621

- (d) <u>Change in EFT information</u>. In the event that EFT information changes or the Contractor elects to designate a different financial institution for the receipt of any payment made using EFT procedures, the Contractor shall be responsible for providing the changed information to the BPA Disbursement Operations office. BPA Disbursement Operations must be notified 30 days prior to the date such change is to become effective.
- (e) <u>Suspension of Payment.</u> BPA is not required to make any payment under this contract until receipt of the correct EFT payment information from the Contractor.
- (f) <u>EFT and prompt payment.</u> BPA shall pay no penalty on delay of payment resulting from defective EFT information. BPA will notify the Contractor within 7 days of its receipt of EFT information which it determines to be defective.
- (g) <u>EFT and assignment of claims</u>. If the Contractor assigns the proceeds of this contract as provided for in the Assignment of Claims clause of this contract, the assignee shall provide the assignee's EFT information required by paragraph (c) of this clause.

PAYMENT (22-12) (AUG 00)(BPI 22.2.5)

- (a) Payment Due Date. Payment (including partial payments or progress payments, if authorized, shall be due not later than thirty (30) calendar days after the later of the date on which BPA actually receives a proper invoice in the designated billing office or the date when the items delivered or completed services are accepted by BPA. For purposes of payment only, items will be deemed accepted not later than seven (7) working days after proper delivery. If delivered items or completed services are found defective, the provisions of this paragraph will be reapplied upon receipt of a corrected item or service.
- (b) Billing Instructions.
 - (1) Invoices must include the contractor's name and address, taxpayer identification number, banking information, invoice date, contract number, task order number (if applicable), contract line item number, description of products delivered or work performed, price and quantity of item(s) actually delivered or rendered (amounts billed for work performed under a task order must be separately identified by task order number), and the name and address of the person to whom payment will be made, and name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice. Failure to submit a proper invoice may result in a delay in payment.
 - (2) The contractor shall submit an original invoice and supporting documentation to:

Bonneville Power Administration Leanne Cesario – K-7 PO Box 3621 Portland OR 97208-3621

- (3) Contractor may bill monthly, or more frequent intervals as may be agreed to by the CO.
- (c) Payment Method. Payments under this contract will be made by electronic funds transfer whenever possible, or by check, at the option of BPA.
- (d) Prompt Payment Act. This contract is subject to the provisions of the Prompt Payment Act (31 U.S.C. 3901 et seq.), and Office of Management and Budget Circular A-125.
- (e) Interest Penalty Payments. If interest penalty payments are determined due under the provisions of the Prompt Payment Act, payment shall be made at the rates determined by the U.S. Treasury Section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611).

GENERAL CONTRACT ADMINISTRATION

CONTRACT ADMINISTRATION REPRESENTATIVES (14-2) M (SEP 98)(BPI 14.3.2)

- (a) In the administration of this contract, the Contracting Officer may be represented by one or more of the following: Contracting Officer's Representative for administrative matters, and Contracting Officer's Technical Representative.
- (b) These representatives are authorized to act on behalf of the Contracting Officer in all matters pertaining to the contract, except: (1) contract modifications that change the contract price, technical requirements or time for performance, unless authoritzed. (2) suspension or termination

of the Contractor's right to proceed, either for default or for convenience of BPA; and (3) final decisions on any matters subject to appeal.

SCREENING REQUIREMENTS FOR PERSONNEL HAVING ACCESS TO BPA FACILITIES (23-4) (SEP 98)(BPI 23.4.1)

- (a) The following definitions shall apply to this contract:
 - (1) "Access" means the ability to enter BPA facilities as a direct or indirect result of the work required under this contract.
 - (2) "Sensitive unclassified data" means information requiring a degree of protection due to the risk and magnitude of loss or harm that could result from inadvertent or deliberate disclosures, alteration, or restriction. Sensitive unclassified data may include, but are not limited to: personnel data maintained in systems or records subject to the Privacy Act of 1974, Pub. L. 93-579 (5 U.S.C. 552a); proprietary business data within the meaning of 18 U.S.C. 1905 and the Freedom of Information Act (5 U.S.C. 552); unclassified controlled nuclear information within the meaning of 42 U.S.C. 2168; energy supply data; economic forecasts; and financial data.
- (b) The contractor is responsible for protecting BPA property including sensitive unclassified data. Based on the review discussed in paragraph (d) below, the contractor shall make a determination as to an employee's eligibility or continued eligibility for access to such BPA facilities. When the contractor is an individual, BPA will conduct the screening.
- (c) As part of its effort to protect BPA facilities and attendees of on-site child care centers, the contractor shall establish a personnel screening procedure for those employees that have access to such facilities. The personnel screening process need not be applied to contractor personnel who currently have a DOE or other government agency access authorization or security clearance.
- (d) In instances where an individual requiring access is an employee of a subcontractor, the contractor shall be responsible for ensuring that the subcontractor has successfully screened the employee before granting the individual eligibility for access.
- (e) The personnel screening activities listed in (1) through (6) below shall be conducted to determine an individual's eligibility or continued eligibility for access to BPA facilities. Such a determination shall not be construed as a substitute for determining whether an individual is suitable for employment. At a minimum, the personnel screening process shall include:
 - (1) Verification of employment history;
 - (2) A review of references listed on the employment application;
 - (3) Verification of employment for the last 5 years;
 - (4) Verification of education (high school or beyond) that resulted in the awarding of a degree;
 - (5) A credit check; and
 - (6) A law enforcement check in the state of residence over the past 5 years, and a fingerprint check.
- (f) In addition to the requirements described in (e) and (h) of this clause, all contractor employees who may be accessing any of BPA's information resources must participate annually in a BPA-furnished information resources security training course.

- (g) If a security clearance is required, then the applicant's job qualifications and suitability must be established prior to the submission of a security clearance request to DOE. In the event that an applicant is specifically hired for a position that requires a security clearance, then the applicant shall not be placed in that position until a security clearance is granted by DOE.
- (h) Contractor approval for an individual's access shall be based upon the issues below and constitutes a determination that permitting the individual to access BPA facilities is an acceptable risk which will not lead to improper use, manipulation, alteration, or destruction of BPA property or data, including unauthorized disclosure. Positive findings in any of these issues shall be sufficient grounds to deny access.
 - (1) Any behavior, activities, or associations which may show the individual is not reliable or trustworthy.
 - (2) Any deliberate misrepresentations, falsifications, or omissions of material facts.
 - (3) Any criminal, dishonest or immoral conduct (as defined by local Law), or substance abuse.
 - (4) Any illness, including any mental condition, of a nature which, in the opinion of competent medical authority, may cause significant defect in the judgment or reliability of the employee, with due regard to the transient or continuing effect of the illness and the medical findings in such case.
- (i) The contractor's screening process shall provide that when an initial determination is made to disapprove, the individual shall be informed of the determination and the reasons therefor. The contractor shall afford the individual an opportunity to refute or rebut the information that has formed the basis for the initial determination. If the individual provides new information, the unfavorable information that formed the basis in the initial disapproval of access, as well as the new information presented by the individual, shall again be reviewed in order to render a final determination as to whether access shall be approved. The individual shall be informed of the final determination.
- (j) The individual's employment records or personnel file shall contain a copy of the final determination and the basis for the determination. If access is approved, annual reviews of the individual's employment records or personnel file shall be conducted by the employer to assure the individual's continued eligibility for access. Annual reviews and recertification or approvals for access shall be noted in the records or file.
- (k) The personnel screening process shall be made available, as required, to the BPA Security Officer or his designee, and Government representatives conducting contract audits or computer security program compliance reviews.
- (l) The contractor is responsible for obtaining from its employees any BPA-issued identification and/or access cards immediately upon termination of an employee's employment with the contractor, and for returning it to the COTR, who will forward it to Security Management.
- (m) The substance of this clause shall be included in any subcontracts in which the subcontractor employees will have access to BPA facilities.

STANDARDS OF CONDUCT AND BUSINESS PRACTICES

ORGANIZATIONAL CONFLICTS OF INTEREST (3-2) (SEP 98)(BPI 3.4.2)

- (a) The offeror or Contractor warrants that, to the best of its knowledge and belief, and except as otherwise disclosed, there are no relevant facts which could give rise to organizational conflicts of interest, as defined in BPI 3.4.1 or that the offeror or Contractor has disclosed all relevant information to the Contracting Officer.
- (b) The offeror or Contractor agrees that, if after award, an organizational conflict of interest with respect to this contract is discovered, an immediate and full disclosure in writing shall be made to the Contracting Officer which shall include a description of the action which the Contractor has taken or proposes to take to avoid or mitigate such conflicts.
- (c) In the event that the Contractor was aware of an organizational conflict of interest prior to the award of this contract and did not disclose the conflict to the Contracting Officer, BPA may terminate the contract for default.
- (d) The provisions of this clause shall be included in all subcontracts for work to be performed similar to the services provided by the prime Contractor, and the terms "contract," "Contractor," "Contracting Officer" modified appropriately.

TERMINATION

TERMINATION FOR THE CONVENIENCE OF BPA (20-2) (SEP 98)(BPI 20.4.1)

- (a) BPA may terminate all or any part of this contract, at any time, upon written notice to the Contractor. Upon receipt or the termination notice, the Contractor shall stop work on the terminated portion of the contract.
- (b) The contract amount shall be revised as a result of termination under this clause. On fixed-price contracts the revised amount shall not exceed the pre-termination contract price plus reasonable termination expenses. On cost-reimbursement contracts it will not exceed the total of allowable and allocable costs of performance prior to termination plus termination expenses plus an adjustment of the fee on the terminated portion of the contract. No payment will be made for anticipated profits on the terminated portion, or consequential damages, of the contract. The Contractor shall submit a settlement proposal within 30 days of the notice of termination.
- (c) The Contracting Officer may direct the disposition of material produced or acquired for the work terminated, or any completed or partially completed items.

UNIT 3 — STATEMENT OF WORK Attached here

Statement of Work

Consultant will report to the Bonneville Power Administration's (BPA) for National Relations.

Consultant will provide strategic counsel (including advice, opinions, and written reports) to the BPA on national and northwest energy issues. These services are essential for the successful execution of BPA's mission and duties by BPA's Washington D.C. office.

Consultant will acquire information for Bonneville through regular contacts with Administration Officials, Members of Congress, congressional staff and others who have knowledge and interests in the national and regional energy issues and the electric utility industry. Consultant will provide weekly briefings to VP for National Relations and receive instructions for work in the following week at the briefings.

Consultant will perform no inherently governmental funcions and will inform others when Consultant's relationship and limited role with BPA may be misunderstood.

Consultant will abide by any Federal or Department of Energy lobbying restrictions.

BONNEVILLE

CONTRACT

Mail Invoice To:

Bonneville Power Admoinistration

Leanne Cesario - K-7

PO BOX 3621

Portland, OR 97208-3621

Contract

:00004992

Release

Page -

: 1

Vendor:

WASHINGTON 2 ADVOCATES LLC

PO BOX 4254

SEATTLE WA 98104

Please Direct Inquiries to:

ELIZABETH C. ELLIS

Title: CONTRACT SPECIALIST

Phone: (503) 230-4493 503-230-4508 Fax:

Attn:

NINA COLLIER

Contract Title:

ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

Project

: 0001533

Total Value:

Pricing Method:

Performance Period:

\$50,000.00

06/01/01

ESTIMATE

01/31/02

** NOT TO EXCEED **

Payment Terms:

%

Days Net 30

Contractor Signature

Printed Name/Title

Date Signed

BPA Contracting Officer

Date Signed

Contract Amendments

Title:

ANTHONY WILLIAMS - CONSULTING SERVICES - TRAVEL EXPENSES

Amendment:

001

Amended Performance Period:

Amendment Value:

\$5,000.00

Pricing Method: ESTIMATE

BONNEVILLE POWER ADMINISTRATION

CONTRACT

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Contract :00004992

Release

Page : 1

Vendor:

WASHINGTON 2 ADVOCATES LLC

PO BOX 4254

SEATTLE WA 98104

Please Direct Inquiries to: _ CP-4

ELIZABETH C. ELLIS

Title: CONTRACT SPECIALIST

Phone: (503) 230-4493

Fax: 503-230-4508

Attn:

NINA COLLIER

Contract Title:

ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

Project

0001533

Total Value:

\$100,000.00

02/01/02

Pricing Method: ESTIMATE

Performance Period:

07/31/02

** NOT TO EXCEED **

Payment Terms:

Days Net 30

Contractor Signature

Printed Name/Title 19101

Date Signed

BPA Contracting Officer

12-12-01

Date Signed

Contract Amendments

Title:

ANTHONY WILLIAMS - EXTENDING PERF. PERIOD & INCREASING DOLLARS

Amendment:

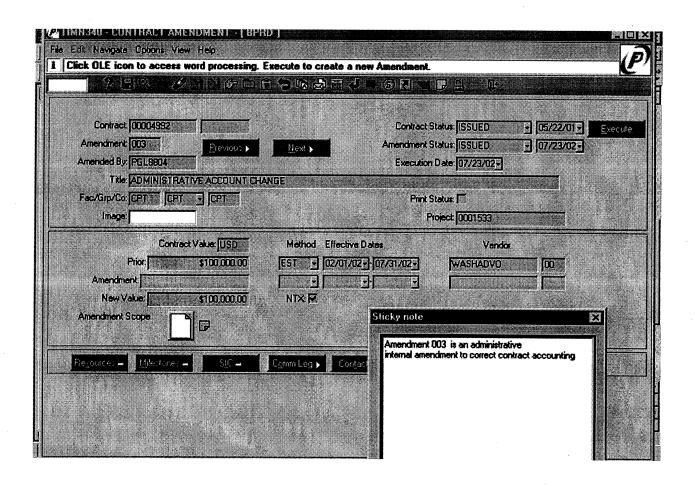
002

Amended Performance Period: 02/01/02 - 07/31/02

Amendment Value:

\$50,000.00

Pricing Method: ESTIMATE



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CONTRACT

Mail Invoice To:

Contract

: 00004992

Release

Page

1

Vendor:

WASHINGTON 2 ADVOCATES LLC

PO BOX 14692

BELLEVUE WA 98009

Please Direct Inquiries to:

ELIZABETH C. ELLIS

Tide: CONTRACT SPECIALIST

Phone: (503) 230-4493 Fax: 503-230-4508

Attn:

NINA COLLIER

Contract Title:

ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

Total Value :

\$123,100.00

** NOT TO EXCEED **

Pricing Method:

ESTIMATE

Payment Terms:

Days Net 30

Performance Period:

02/01/02

09/30/02

Contractor Signature

Printed Name/Title

Date Signed

BPA Contracting Officer 07-24-02

Date Signed

Contract Amendments

Title :

ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

Amendment

004

Amended Performance Period:

09/30/02

Amendment Value:

\$23,100.00

Pricing Method:

CONTRACT 00004992 AMENDMENT 004

This amendment is written to authorize the following:

- 1. Extend contract performance to September 30, 2002.
- 2. Increase contract budget by \$23,100.00

Current Scope of Work and all other terms and conditions remain the same.

BONNEVILLE POWER ADMINISTRATION

CONTRACT

Mail Invoice To:

Contract

: 00004992

Release

Page

: 1

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Vendor:

WASHINGTON 2 ADVOCATES LLC

PO BOX 1462

BELLEVUE WA 98009

Please Direct Inquiries to:

ELIZABETH C. ELLIS

Title: CONTRACT SPECIALIST

Phone: (503) 230-4493 Fax: 503-230-4508

Attn: NINA COLLIER 206-841-7089

Contract Title:

ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

Total Value:

\$198,100.00

** NOT TO EXCEED **

Pricing Method:

ESTIMATE

Payment Terms:

Days Net 30

Performance Period:

02/01/02

09/30/03

Contractor Signature

Printed Name/Title

Date Signed

BPA Contracting Officer
09-11-02

Date Signed

Contract Amendments

Title :

EXTEND PERFORMANCE PERIOD AND ADD DOLLARS

Amendment:

005

Amended Performance Period:

- 09/30/03

Amendment Value:

\$75,000.00

Pricing Method:

BONNEVILLE POWER ADMINISTRATION	4 3			
CONTRACT			•	
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Vendor: WASHINGTON 2 ADVOCATES LLC	Please Direct Inquiries to:			
PO BOX 1462	ELIZABETH C. ELLIS			
BELLEVUE WA 98009	Title: CONTRACT SP	ECIALIS'	T	
	Phone: (503) 230-4493 Fax : 503-230-4508			
Attn: NINA COLLIER 206-841-7089				•
Contract Title: ANTHONY WILLIAMS - CONSULTING	G SERVICES - DC OFFICE			
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Total Value : \$198,100.00	** NOT TO EXCEED **			
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	51:- 151	1500.		
Contractor Signature	BPA Contracting Office	o We	2	
	11-06-02	~		
Printed Name/Title	Date Signed			

Contract Amendments

Tide : ADMINISTRATIVE CORRECTION (ACCOUNTING INFO CHANGE)

Amendment:

006

Amended Performance Period:

Amendment Value: Pricing Method:

BONNEVILLE POWER ADMINISTRATION

CONTRACT

Mail Invoice To:

Contract

: 00004992

Release

Page

1

Vendor:

WASHINGTON 2 ADVOCATES LLC

PO BOX 1462

BELLEVUE WA 98009

Please Direct Inquiries to:

ELIZABETH C. ELLIS

Title: CONTRACT SPECIALIST

Phone: (503) 230-4493 Fax: 503-230-4508

Attn:

NINA COLLIER 206-841-7089

Contract Title:

ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

Total Value:

\$288,100.00

** NOT TO EXCEED **

Pricing Method:

ESTIMATE

Payment Terms:

Days Net

30

Performance Period:

02/01/02

09/30/04

Partner .

Printed Name/Title

Date Signed

Contract Amendments

Title:

EXTEND PERFORMANCE PERIOD & ADD FUNDS - WASHINGTON ADVOCATES

Amendment: 007

Amended Performance Period:

09/30/04

Amendment Value: Pricing Method:

\$90,000.00

ESTIMATE

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SENT TO DISBURSEMENT

NOV -3 2003

BY: dea



PO Box 1462 Bellevue, WA 98009

Invoice

Date	Invoice #
11/1/2003	1550

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	
Portland, OR 97208-3621	
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Financial Information	
Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508	,

Terms Due on receipt

Description	Ву	Amount
October 2003 Services	TW	7,500.00
RECEIVED NOV 3 2003 BY: Jaanston		
If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.	Total	\$7,500.00

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Auth Title: ANTHONY WILL	LIAMS - CONSULTING SERVIC	ES - DC OFFICE		
la Invoice	Line	Amount Inv	Status Pmt Status	_

SENT TO DISBURSEMENT

OCT 15 2003

BY: deer



PO Box 1462 Bellevue, WA 98009

Invoice

Date	Invoice #
10/1/2003	1530

Bill To	
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621	
Portland, OR 97208-3621	

Financial Information

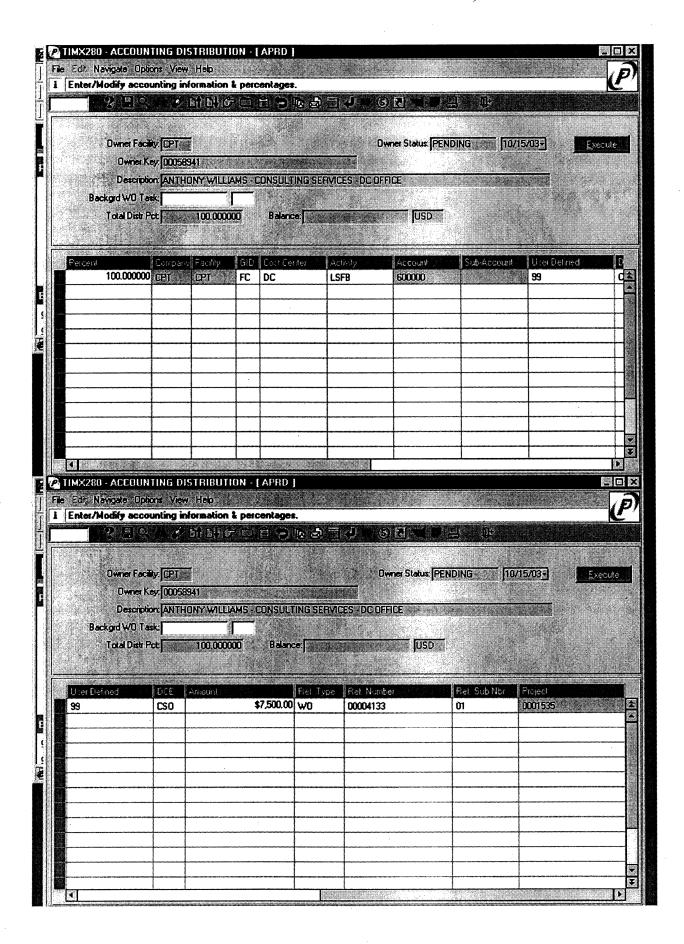
Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

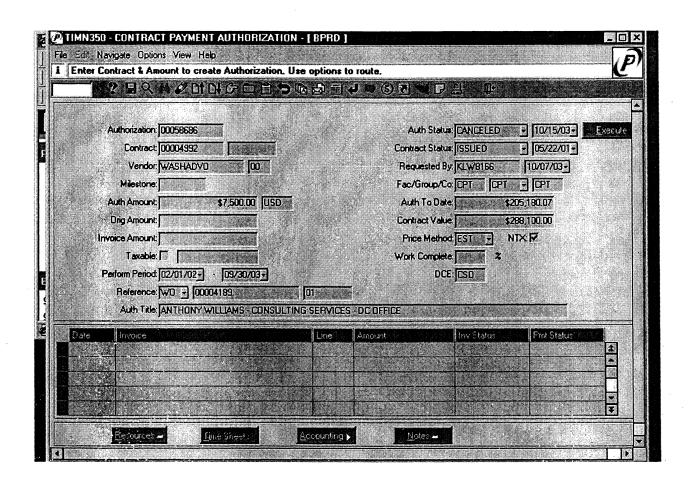
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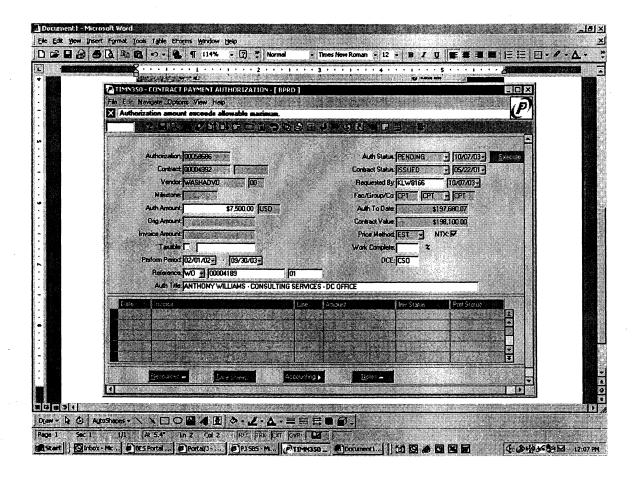
Description Ву **Amount** September 2003 Services 7,500.00 If you have any questions about this invoice please contact Nina Collier, (206) 841-7089. **Total**

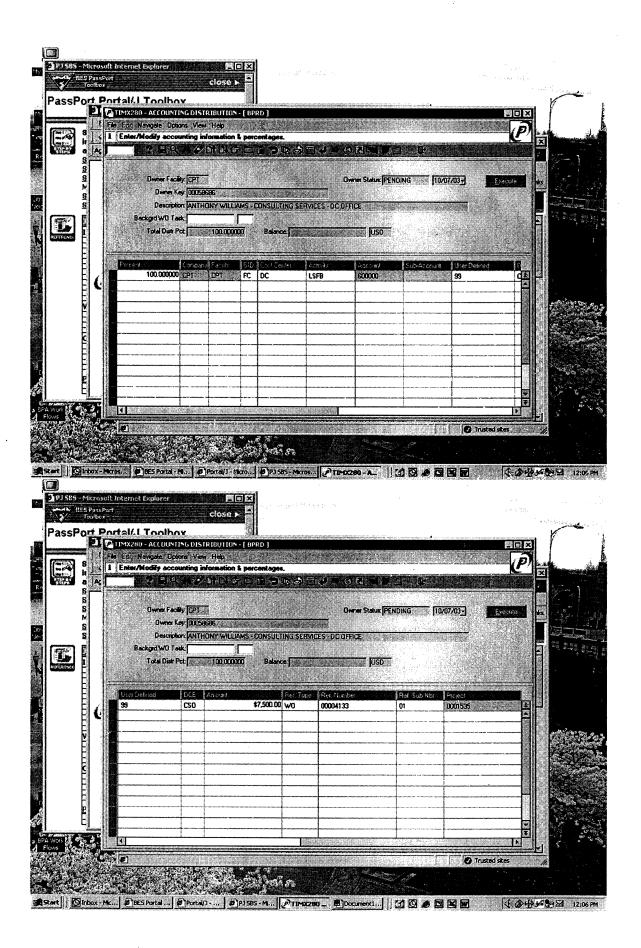
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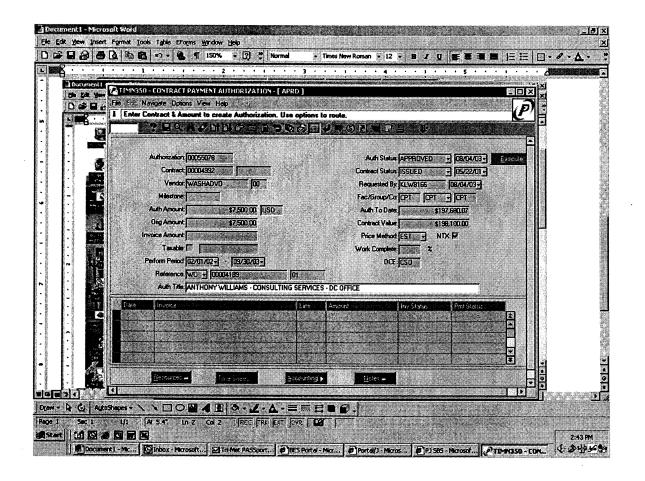
\$7,500.00











sent to disbursement

Invoice



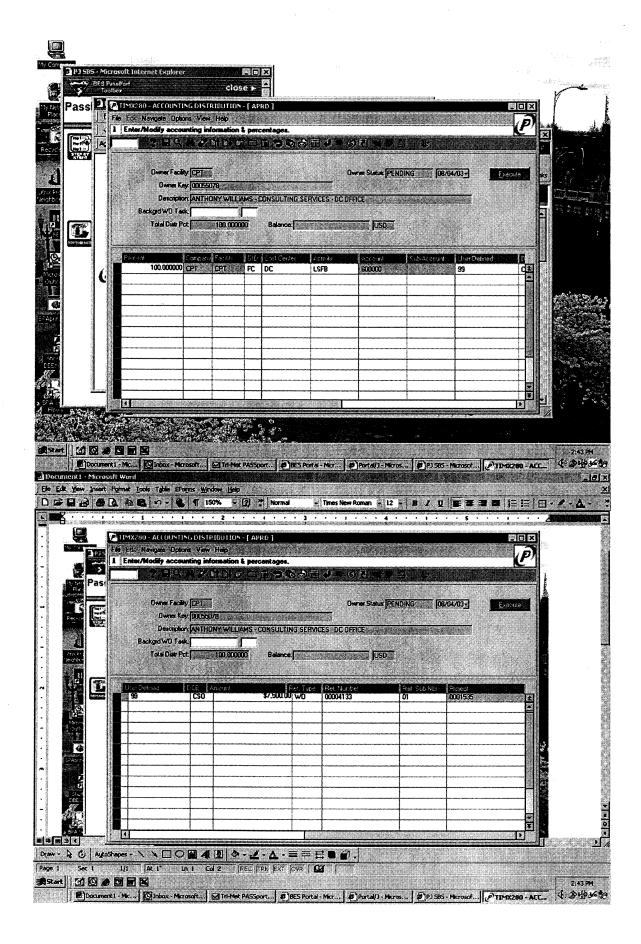
Bill To

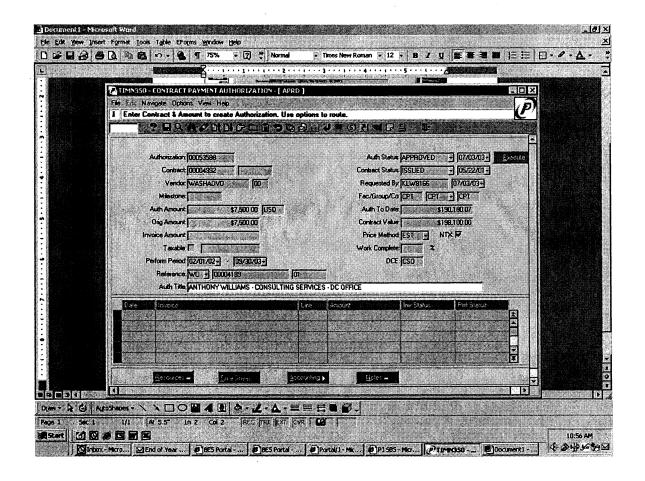
PO Box 1462 Bellevue, WA 98009

Date	Invoice #
8/1/2003	1488

Financial Information

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621	Taxpayer No. 91-21 Bank of America, tr routing no. 1250000 Account No.: 35499	ansit 024	
			Terms
			Due on receipt
Description		Ву	Amount
July 2003 Services	RECEIVED AUG 0 4 2003	TW	7,500.00
If you have any questions about this invoice please contact Nir	na Collier, (206) 841-7089.	Total	\$7,500.00





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PO Box 1462 Bellevue, WA 98009

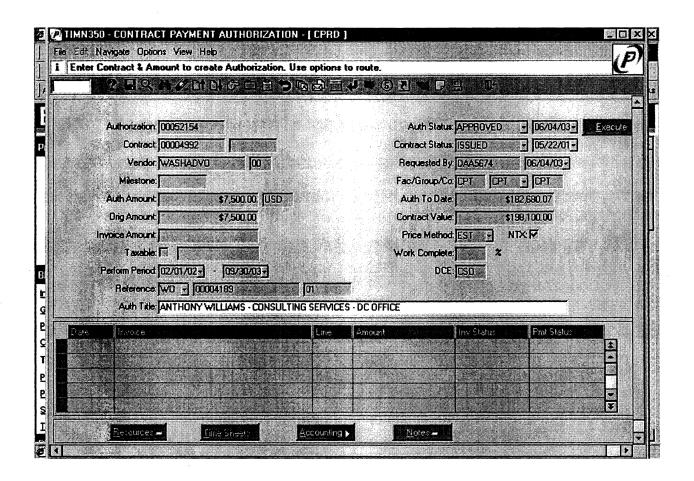
Date	Invoice #
7/1/2003	1466

Total

\$7,500.00

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508		
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		Due on receipt
	Ву	Amount
	TW	7,500.00
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Invoice

Date	Invoice #
6/1/2003	1447

Bill To	
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621	

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Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

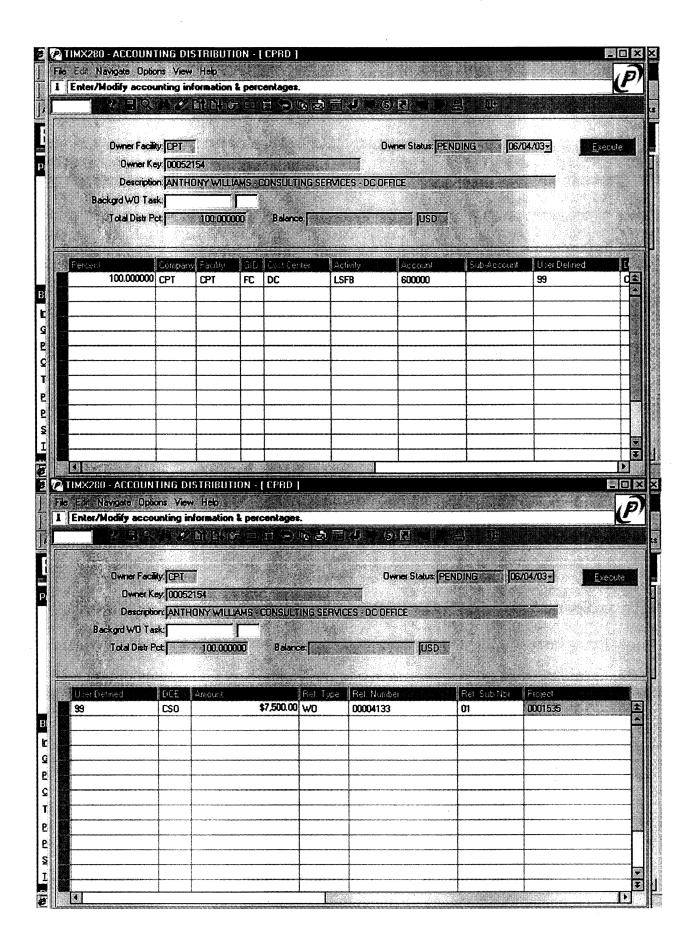
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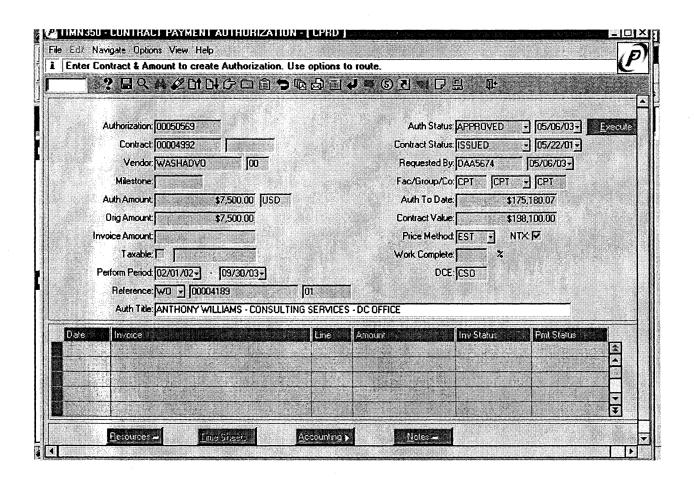
Due on receipt

	Description	Ву	Amount
May 2003 Services		TW	7,500.00
	RECEIVED		
	JUN 0 4 2003		
	JUN 0 4 2003 BY: doarmstrong		
	BY: acormstron g		

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Total





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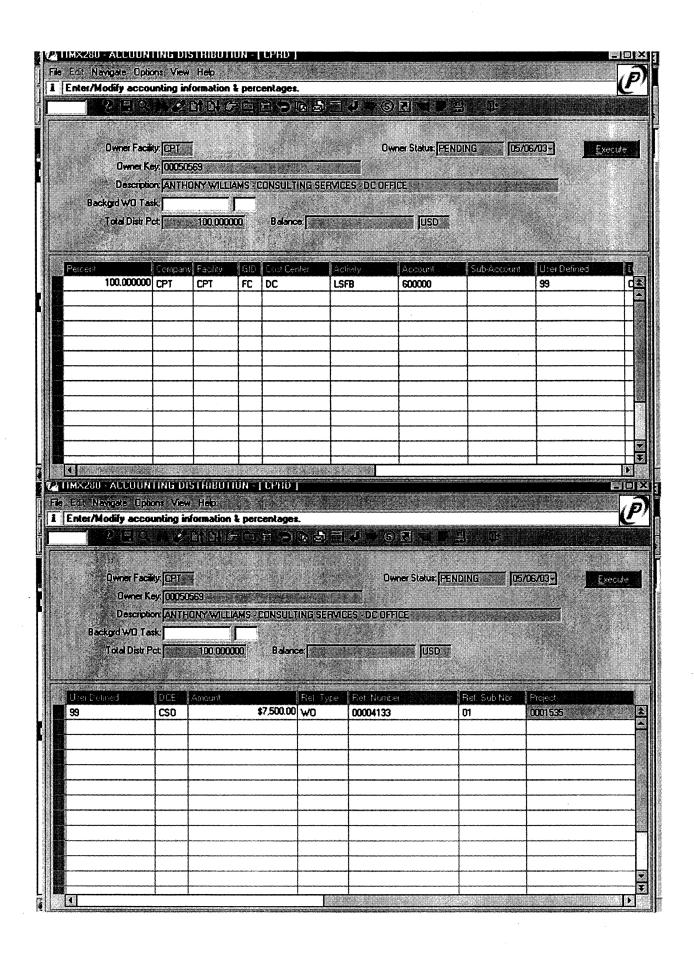
Date	Invoice #
5/1/2003	1426

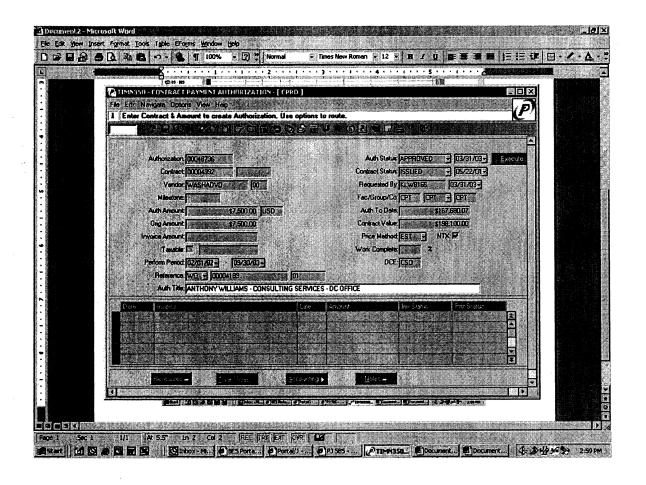
Bill To Financial Information		
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621	Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508	
		Terms
		Due on receipt
Description	Ву	Amount
April 2003 Services	TW	7,500.00

MAY 6 2003
BY: daormstreng

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Total





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Invoice

Date	Invoice #
4/1/2003	1403

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	
Portland, OR 97208-3621	

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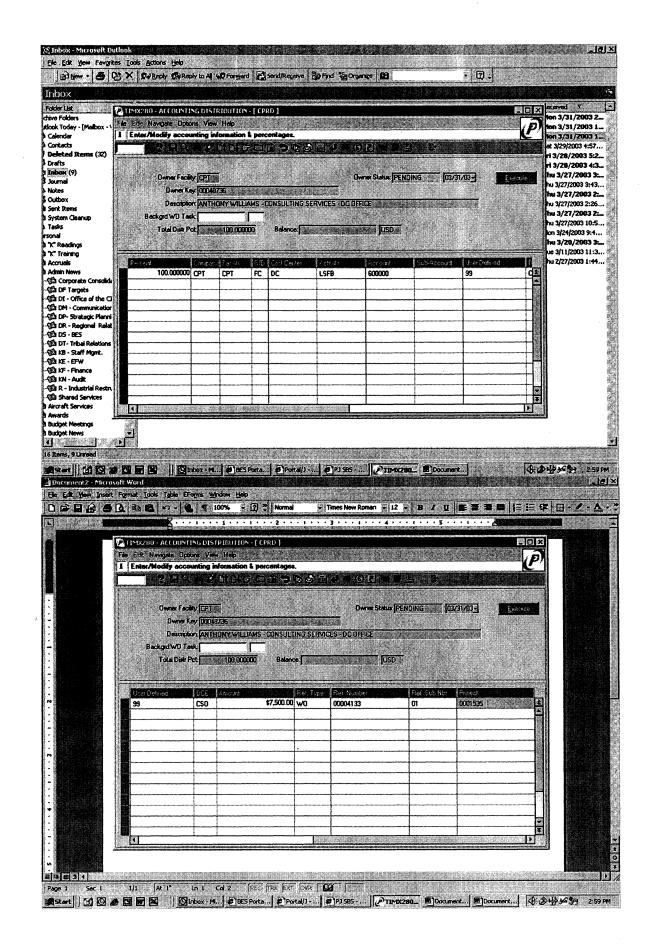
Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

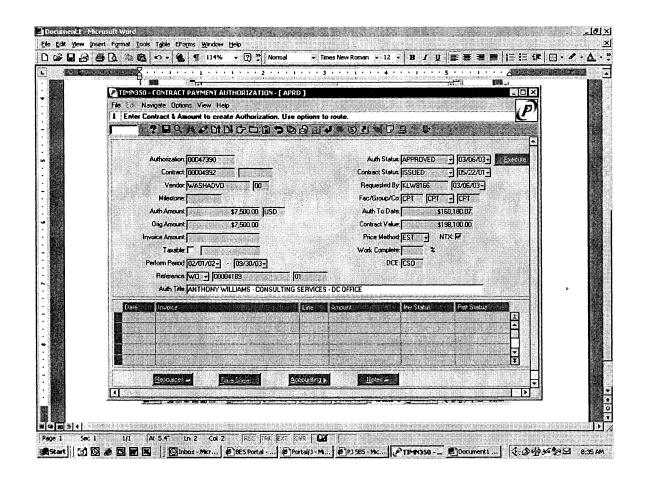
Total

Terms

Due on receipt

ĺ	Description	Ву	Amount
March 2003 Services		TW	7,500.00
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If you have any questions about this invoice pleas	e contact Nina Collier. (206) 841-7089.		





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Date	Invoice #
3/1/2003	1386

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	
Portland, OR 97208-3621	

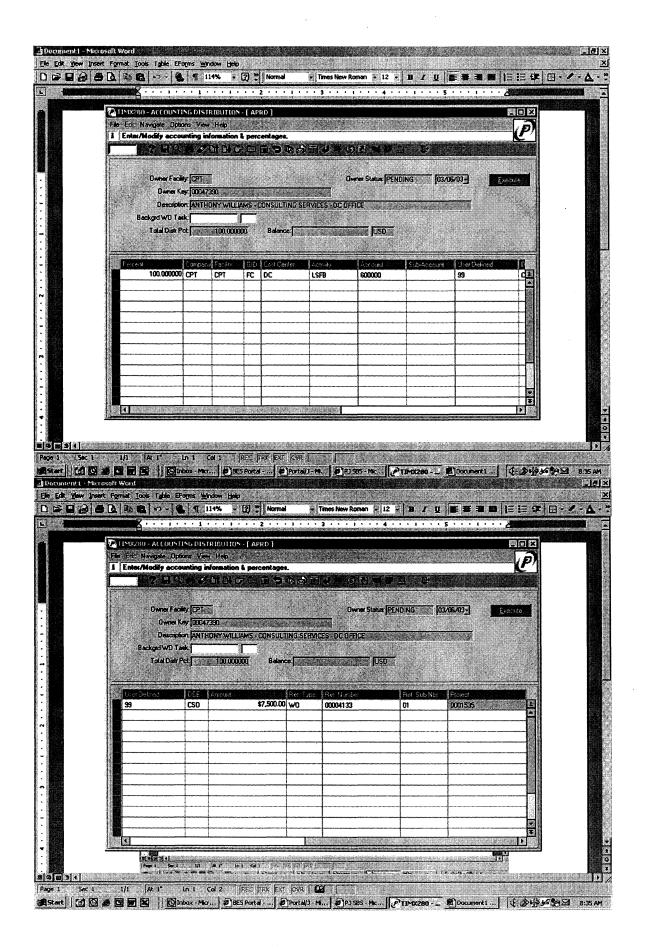
Financial Information			
Taxpayer No. 91-2109178			
Bank of America, transit			
routing no. 125000024			
Account No.: 35499508			

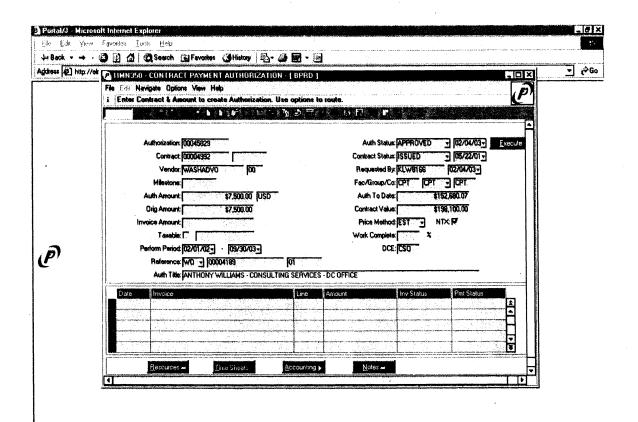
Total

Terms

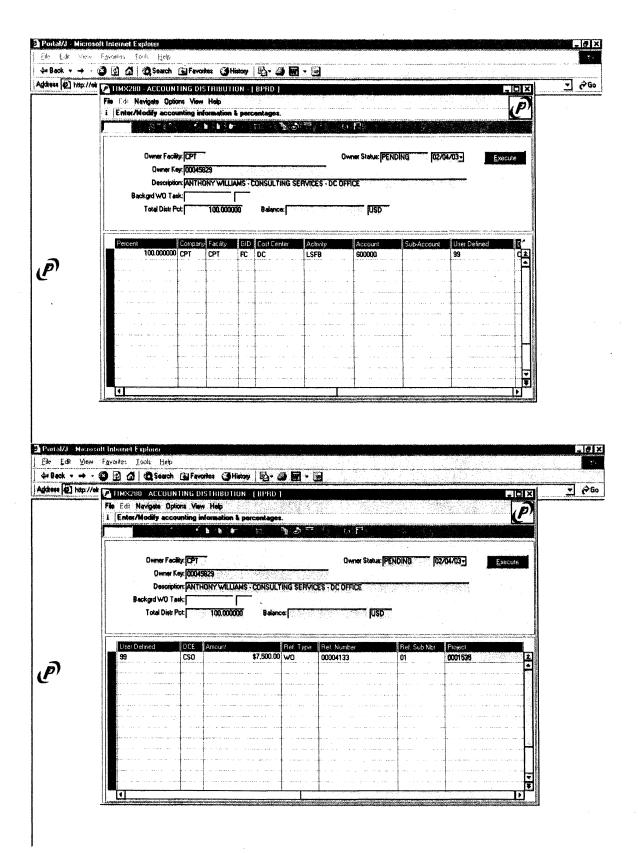
Due on receipt

Description		Ву	Amount
February 2003 Services	A second	TW	7,500.00
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If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.		stal :	\$7.500





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Invoice

Date	Invoice #
2/1/2003	1369

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	·
Portland, OR 97208-3621	

Financial Information		
Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508	•	·

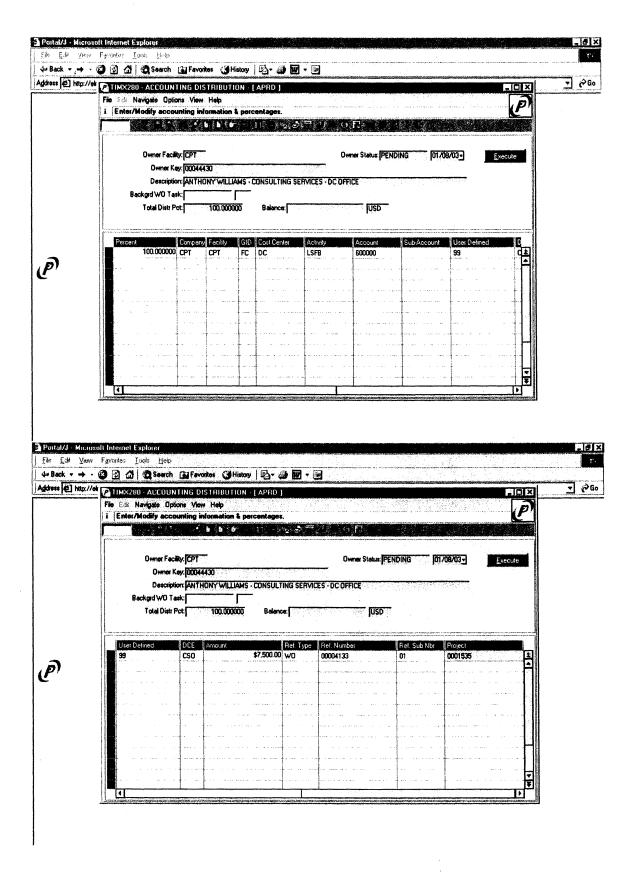
Terms

Due on receipt

	Description	Ву	Amount
January 2003 Services		TW	7,500.00
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f you have any questions about this invoice	ce please contact Nina Collier, (206) 841-7089.	Total	\$7,500.00

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Invoice

	Date		Invoice #	
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Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

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Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

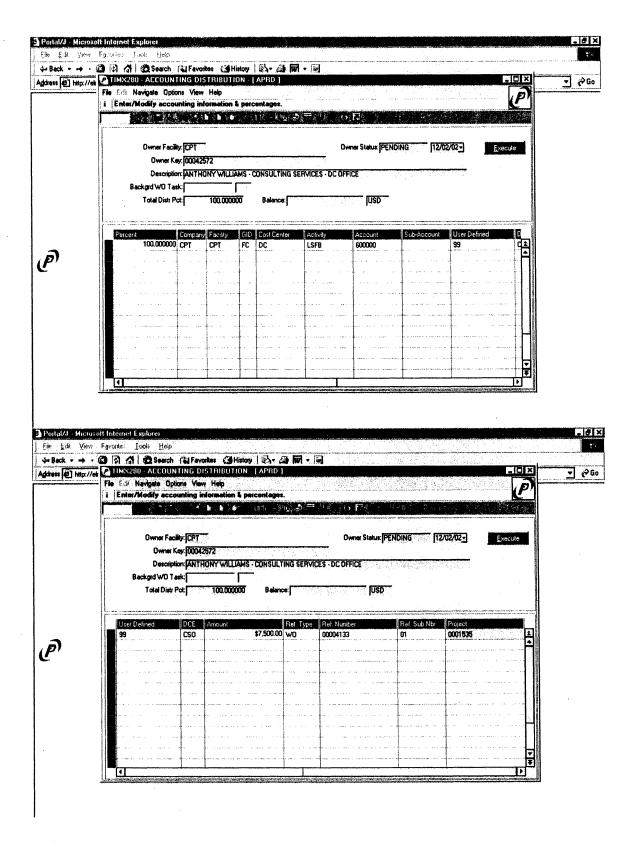
Terms

Due on receipt

			Due on receipt		
	Desc	ription	,	Ву	Amount
December 2002 Services				TW	7,500.00
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you have any questions about th	is invoice please con	tact Nina Collier, (206) 8	41-7089.		
	•			Total	\$7,500.0

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	1 ciner Contact & Amount to create Authorization. Use options to route.
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	Contract Contract Status:
	Vendor WASHADVO
	Auth Amount: \$7,500.00 USD Auth To Date: \$137,690.07
	Orig Amount: \$7,500.00 Contract Value: \$199,100.00
	Invoice Amount Price Method: EST - NTX: F
	Tewable: Work Complete: *
3	Perform Period: 02/01/02- 09/30/03- DCE: CS0 DCE
"	Reference: WO - 00004189 01
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	Date Invoice Line Amount Inv Status Pmt Status
	Resources - Clina Sheet: Accounting Notes -

sent to disbursement





If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Invoice

Date	Invoice #
12/1/2002	1331

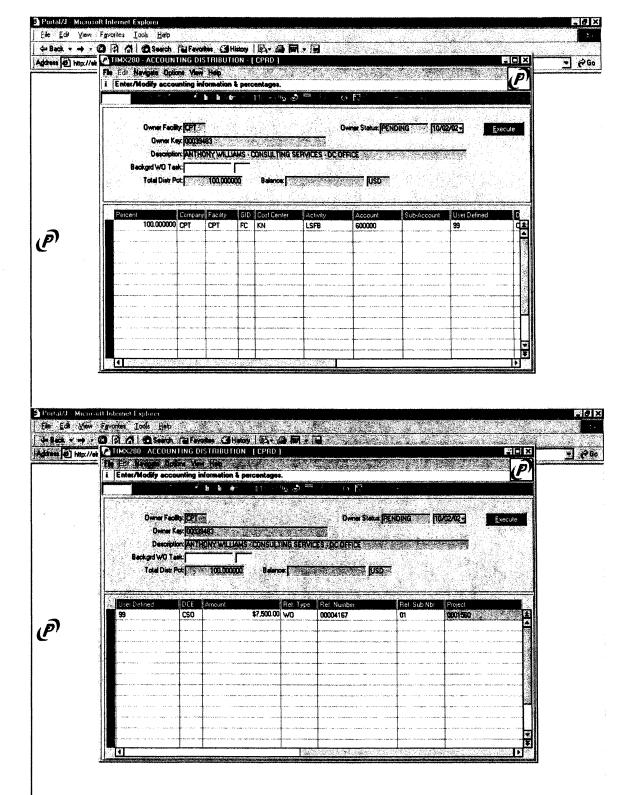
Total

Bill To	Financ	cial Information	
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621	Bank of A routing no	No. 91-2109178 America, transit o. 125000024 No.: 35499508	
			Terms
			Due on receipt
Description	on	Ву	Amount
November 2002 Services		TW	7,500.0
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	RFC		
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	BY: dad		

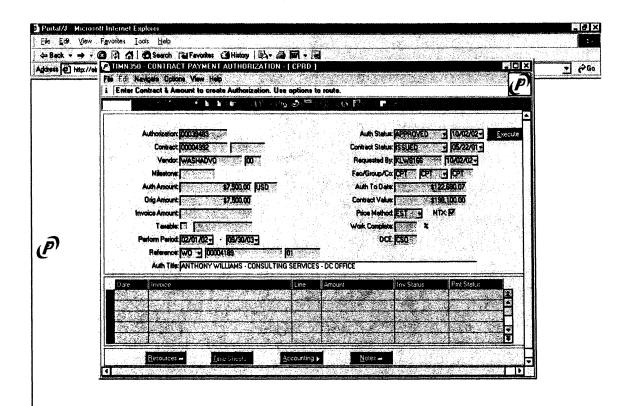
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Date	Invoice #
10/1/2002	1285

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	
Portland, OR 97208-3621	
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Financial Information

Taxpayer No. 91-2109178

Bank of America, transit
routing no. 125000024

Account No.: 35499508

Terms

Due on receipt

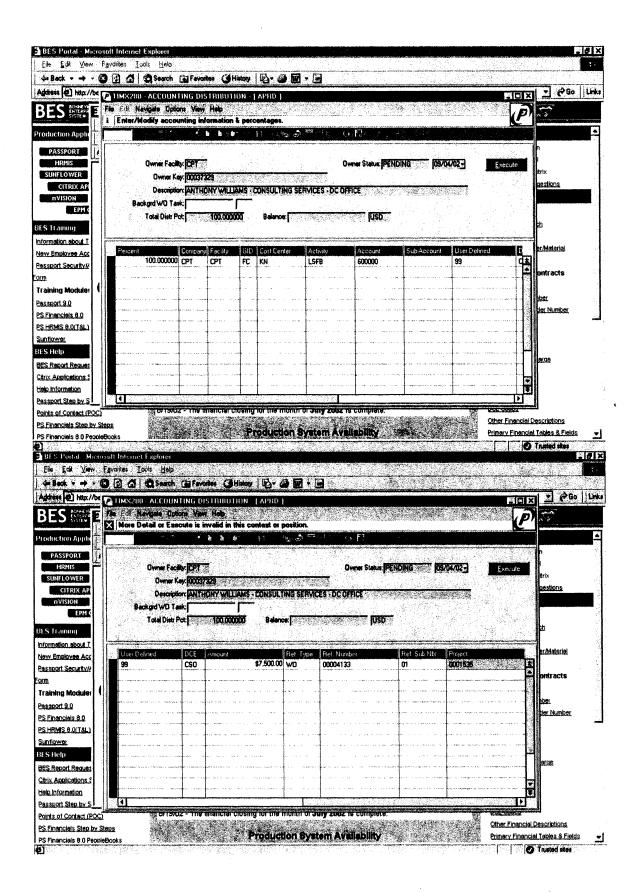
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Description	Ву	Amount
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	Total	\$7,500.0

## Invoice

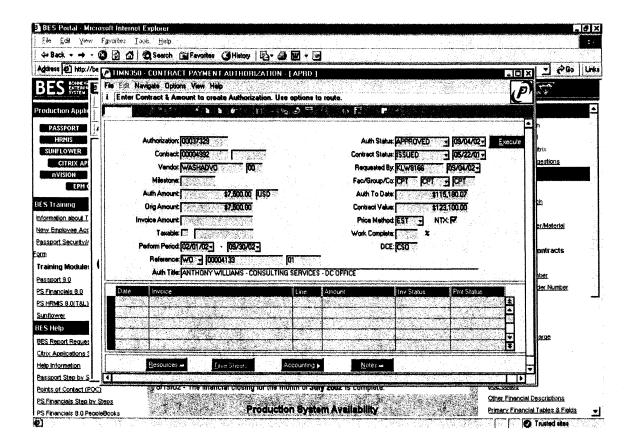


PO Box 1462 Bellevue, WA 98009 Date Invoice # 9/1/2002 1269

Bill To		Financial Information	
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621		Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508	
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### Invoice



PO Box 1462 Bellevue, WA 98009 Date Invoice # 8/1/2002 1251

Bill To

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621 Financial Information

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

Due on receipt

Description	Ву	Amount
July 2002 Services	TW	7,500.00

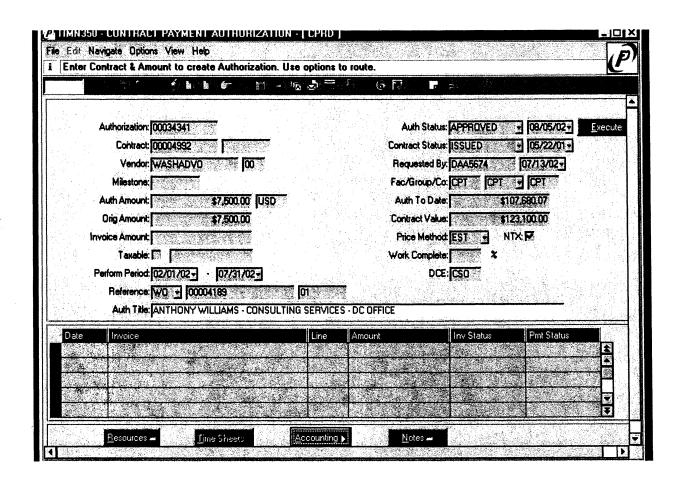
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Date	Invoice #
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Bill To

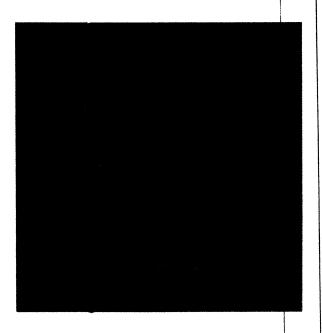
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621 **Financial Information** 

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

Due on receipt

Description	Ву	Amount
e 2002 Services	TW	7,500.00



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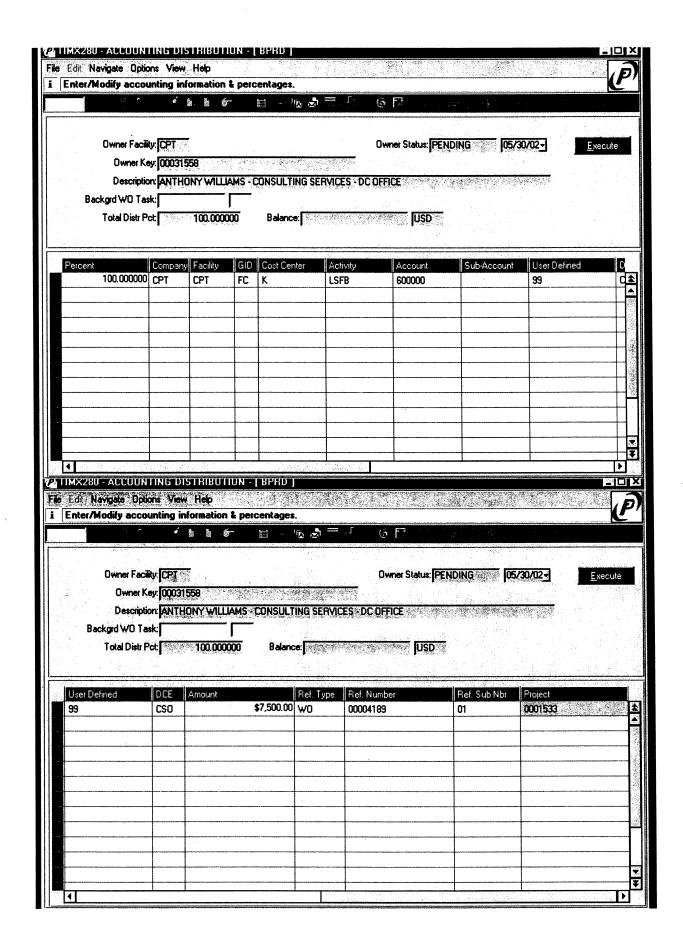
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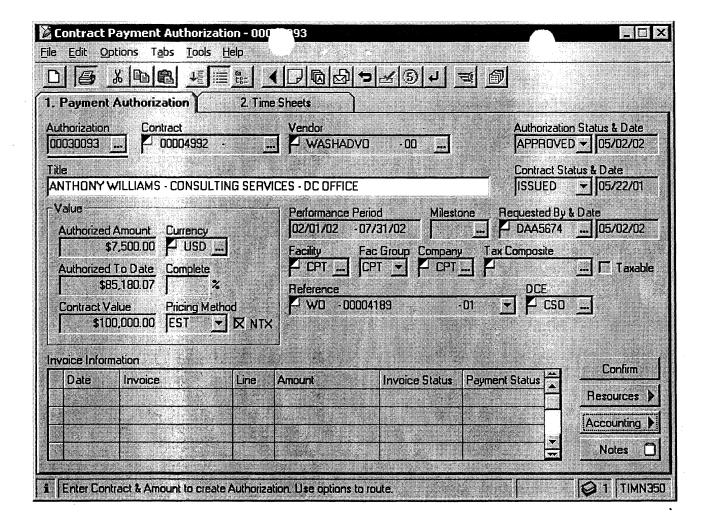
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Contract: 00004992		Contract S	tatus:   ISSUED	<u> </u>
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Invoice Amount:		Price Me	ethod: EST 🛨 N	TX: <b>F</b>
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## **Invoice**

Date	Invoice #
5/1/2002	1198

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	
Portland, OR 97208-3621	

Financial Information

Taxpayer No. 91-2109178

Bank of America, transit

routing no. 125000024 Account No.: 35499508

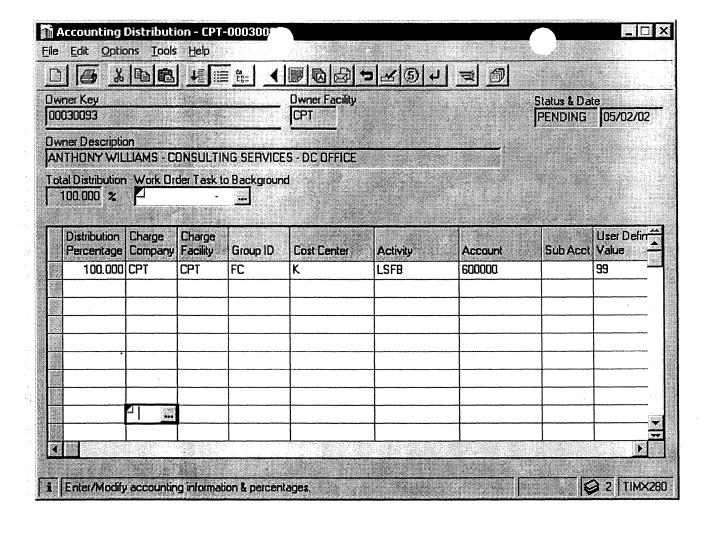
Terms

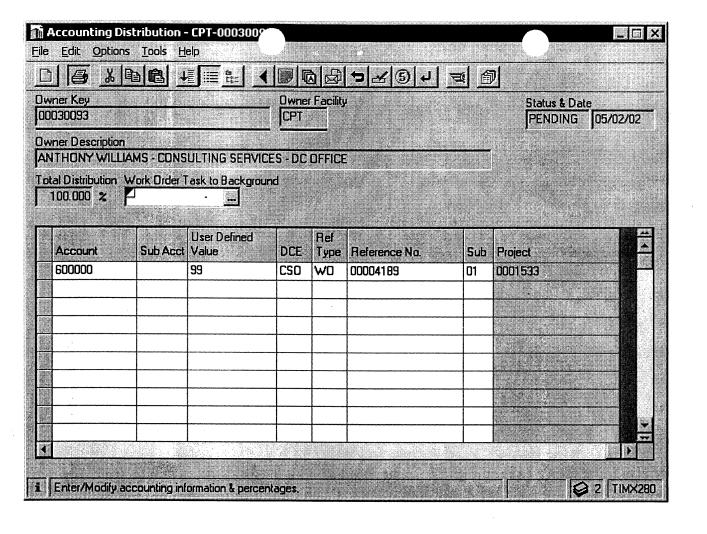
Due on receipt

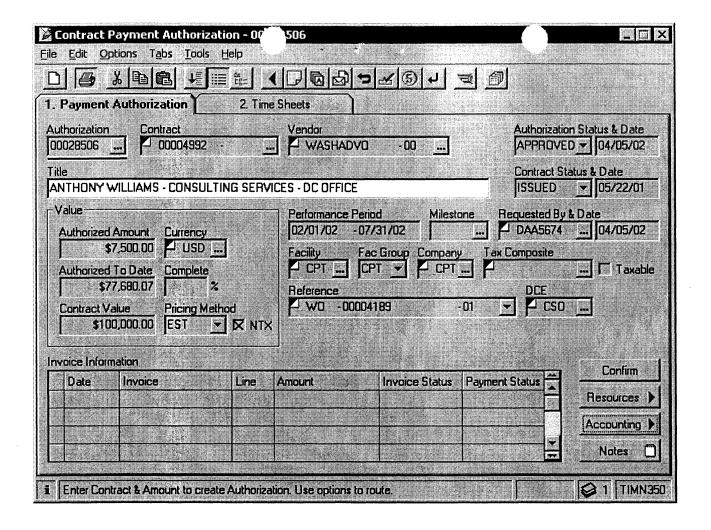
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·	Description	Ву	Amount
April 2002 Services		TW	7,500.00
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If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

**Total** 







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# Invoice

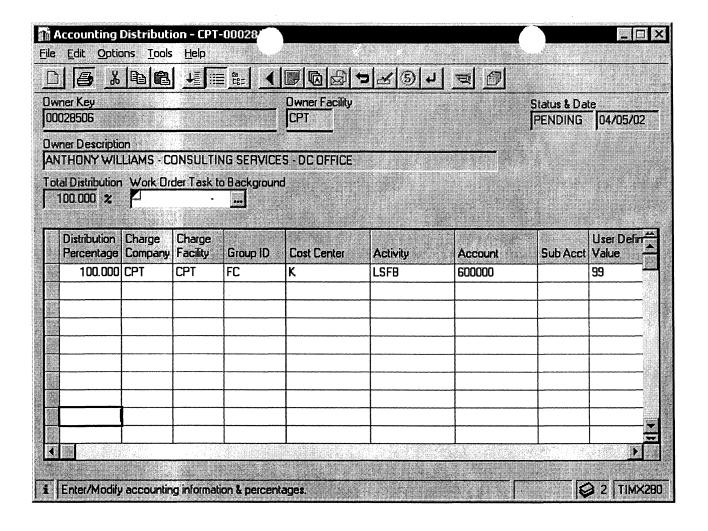


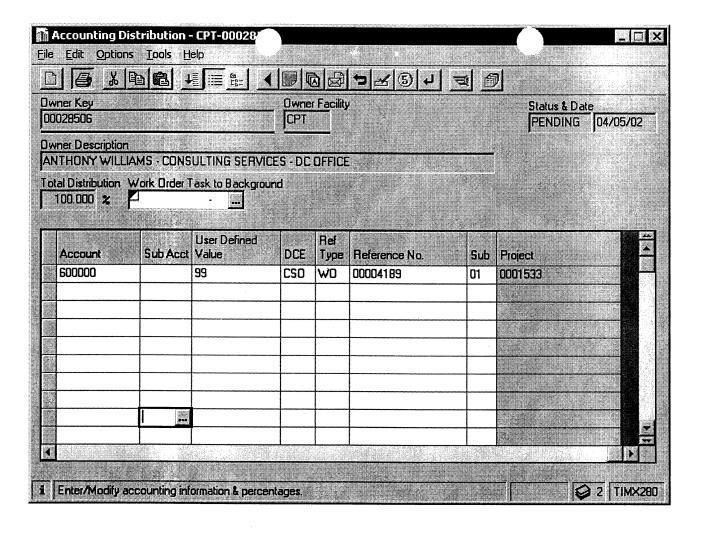
PO Box 1462 Bellevue, WA 98009

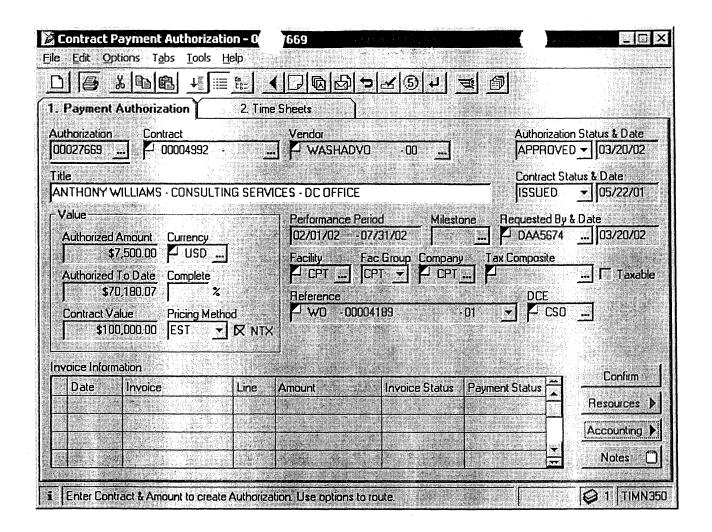
Date	Invoice #
4/1/2002	1182

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Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621		Taxpayer No. 91-210917 Bank of America, transit routing no. 125000024 Account No.: 35499508	78	
				Terms
				Due on receipt
	Description		Ву	Amount
March 2002 Services			TW	7,500.0
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## Invoice

Date	Invoice #
3/18/2002	1164

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	•
Portland, OR 97208-3621	
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Financial Information

Taxpayer No. 91-2109178

Bank of America, transit
routing no. 125000024

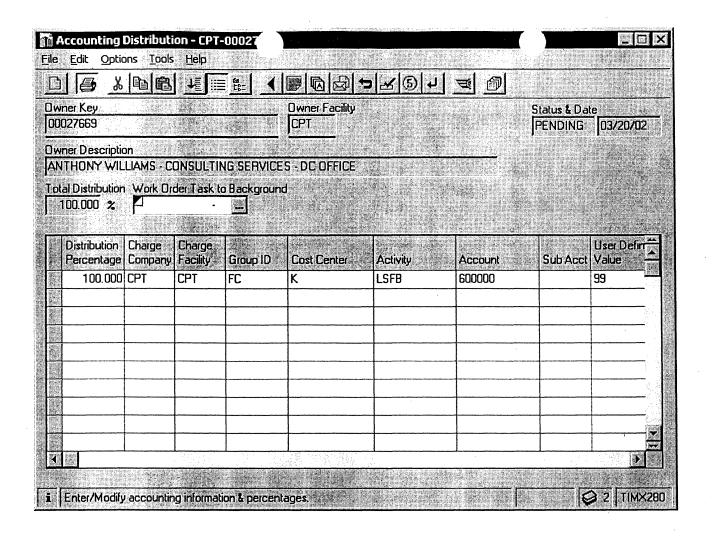
Account No.: 35499508

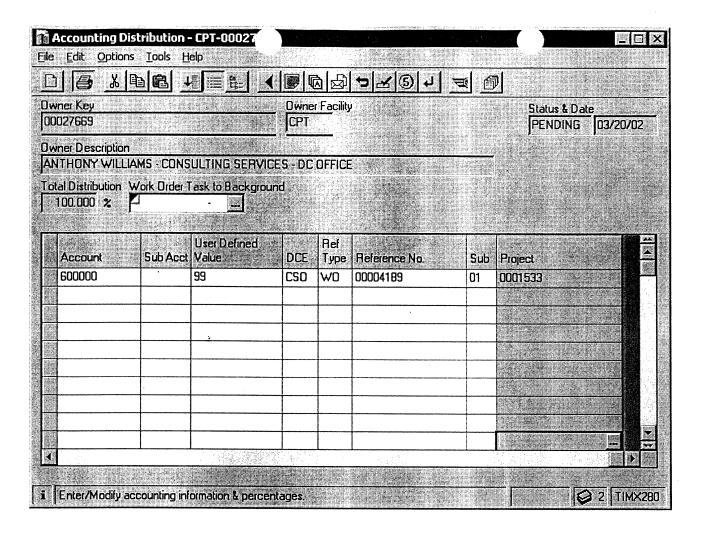
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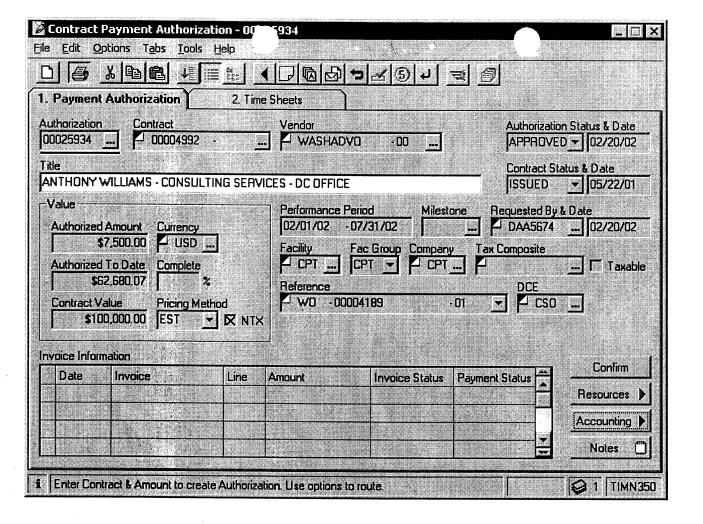
Terms

Due on receipt

Description	Ву	Amount
ebruary 2002 Services	TW	7,500.0 0.0
ou have any questions about this invoice please contact Nina Collier, (206) 841-7089.		







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Date	Invoice #
2/1/2002	1147

Bill To	
Bonneville Power Administration	
Attn: Leanne Cesario - K-7	
PO Box 3621	
Portland, OR 97208-3621	

Financial Information

Taxpayer No. 91-2109178

Bank of America, transit routing no. 125000024

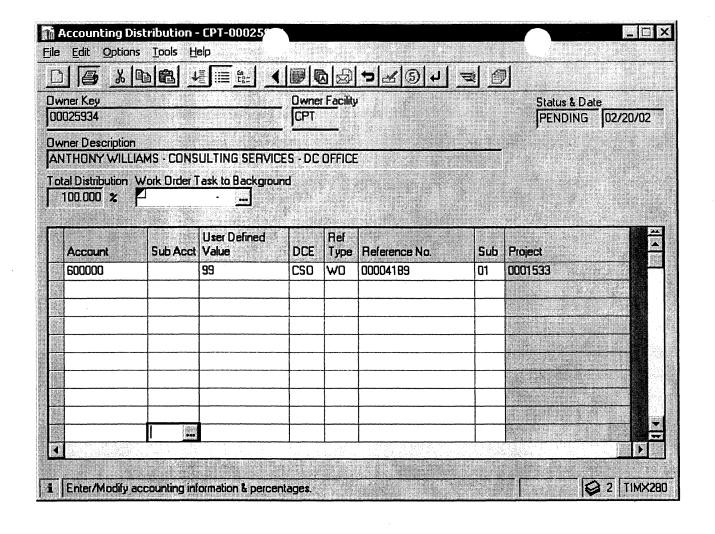
Account No.: 35499508

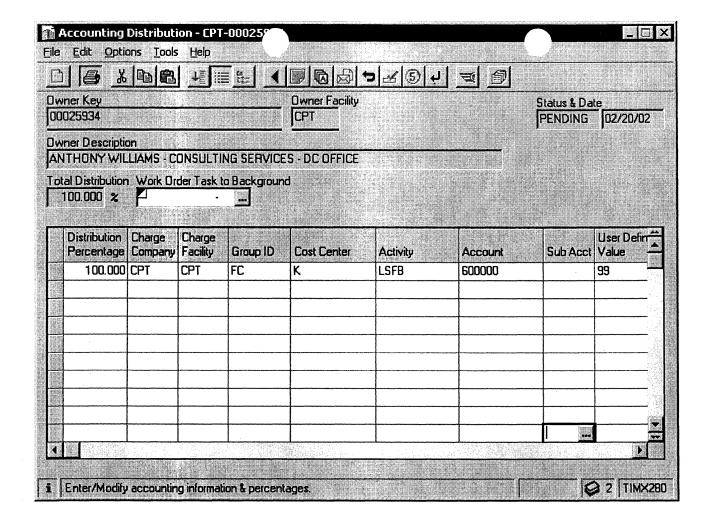
**Total** 

Terms

Due on receipt

Description	Ву	Amount
January 2002 Services	TW	7,500.00 0.00
		0.00
	·	,
If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.		









Date	Invoice #
2/1/2002	1147

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

#### **Financial Information**

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

Due on receipt

January 2002 Services  11/14/01 Dulles Parking 11/29/01 Airfare round trip Seattle/Portland 12/5/01 Parking at Seatac Airport 12/7/01 Dulles Parking 12/8/01 Hotel 1/9/02 Hotel	TW TW TW TW TW	7,500.00 22.00 220.71 13.00
11/29/01 Airfare round trip Seattle/Portland 12/5/01 Parking at Seatac Airport 12/7/01 Dulles Parking 12/8/01 Hotel 1/9/02 Hotel	TW TW TW	220.71
2/5/01 Parking at Seatac Airport 2/7/01 Dulles Parking 2/8/01 Hotel //9/02 Hotel	TW TW	
2/7/01 Dulles Parking 2/8/01 Hotel /9/02 Hotel	TW	13.00
2/8/01 Hotel /9/02 Hotel	1 1	
/9/02 Hotel		36.50
	TW	41.68
	TW	194.54
1/7/01 - 11/14/01 Rental Car	TW	100.29
1/26/01 Hotel	TW	102.66
2/3/01 Rental Car	TW	51.04
Total Reimbursable Expenses		782.42
Sent revised to 2/1/2002 Invoice - Ital Car \$ 7500.		

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

**Total** 

\$8,282.42

Card Transactions for TONY J WILLIAMS	
November 11, 2001 1178 THELENS WACASTLE ROCK WA TEXACO 63672021700316322613617 Relieve 31632843617	12.00 WZA
November 13, 2001 METROPOLITAN GRILL SSEATTLE WA FOOD/BEVERAGE FOOD/BEV 25.63 TIP 5.00	chelan V
November 14, 2001  EAGLE MART SEATTLE WA SHELL OIL 054674400475 Rebroom (SECONIC) Rec Namber GASSARIKG	7.70 W ² A
November 14, 2001  DULLES WASHINGTON DC PARKING FEES THISTORY DOCUMENT	Chelan/BPA
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Tony Williams 1707 N Inglewood St Arlington, VA 22205

FAST & EASY VOICEMAIL CHECKOUT

Dial Ext. 5966 and select mailbox 5534# Leave your name, room # and departure time A zero balance will be sent to the address above within 4 business days.

01/08/02 Arrival Departure 01/13/02 Payment Method AX Arrival Time 17:20 Departure Time 08:52

Room Agent Starwood Pref. Airline Partner

Page

F O L I O 486703

The Westin Hotel, Seattle, 01/13/02 1900 5th Avenue, Seattle, WA 98101 Phone: (206)728-1000 Fax: (206)728-2259

Date	Description	Room	Charges	Credits
01/08	Room	4536	139.00	WZA
01/08	Tax-State		11.95	WZA
01/08	Tax-Occupancy		9.73	WZA
01/08	Local Call #4536 : 206-288-0100		0.99	•
01/08	Long Distance		0.99	W?A
	->#4536 : 800-888-8000			
01/08	Long Distance		0.99	WZA
	-> <b>#4536 : 800-888-8000</b>		•	, ,
01/08	Advanced Deposits			803.42
01/09	Room		139.00 -	- BPA
01/09	Tax-State		71.30 -	- 000
01/09	Tax-Occupancy		9./3 •	- 800
01/09	Local Call #4536 : 206-288-0100		3.12	· 6 1995
01/09	Local Call #4536 : 206-288-0100		2.55	Andrew Property and Property an
01/09	Local Call #4536 : 206-288-0100		3.09_	-000 BP
01/09	Long Distance		ე.99	- 12 KH
	->#4536 : 800-403-2028			-cea
01/09	Farking Valet		24.00 ~	- BPA
01/10	Room		139.00 -	- Pen
01/10	Tax-State		11.95 ~	- Pem
01/10	Tax-Occupancy		9.73	- PRM
01/10	Room Service Food ->#4536 : CHBCK #9860		50.42-	7 FEW-MS
01/10	Local Call #4536 : 206-224-7339		0.99	PARE WZQ

4536

50251966254

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2



Tony Williams 1707 N Inglewood St Arlington, VA 22205

FAST & EASY VOICEMAIL CHECKOUT
Dial Ext. 5966 and select mailbox 5534#
Leave your name, room # and departure time
A zero balance will be sent to the address above

within 4 business days.

Arrival 01/08/02 Room
Departure 01/13/02 Agent
Payment Method AX Starwood Fref.
Arrival Time 17:20 Airline Partmer
Departure Time 08:52 Page

F C L I O 486703

The Westin Hotel, Seattle, 01/13/02 1900 5th Avenue, Seattle, WA 98101 Phone: (206)728-1000 Fax: (206)728-2259

Date	Description	Room	Charges	
01/10	Local Call #4536 : 206-288-0100		4.39	A Wasself
01/10	Local Call #4536 : 206-624-1796		0.99	MAT
01/10	Local Call #4536 : 206-288-0100		0.99	MZA
01/10	Local Call #4536 : 206-288-0100		0.99	WZA
01/10	Local Call #4536 : 206-398-5239		0,99	WZA
01/10	Local Call #4536 : 206-288-0100		0.99	12A
01/10	Local Call #4536 : 206-288-0100		0.99	120
01/10	Long Distance		0.99	WZA
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01/10	Long Distance		0.99	WA
	-> <b>#4536 : 800-8</b> 88-8000			_
01/10	Long Distance		0.99	WZA
	->#4536 : 800-228-4229			_
01/10	Long Distance		0.99	WYA
	->#4536 : 800-888-8000			. 8 4
01/10	Long Distance		0.99	WA
~ · / · · ·	->#4536 : 800-888-8000			. 12 4
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01/10	->#4536 : 800-888-8000			1.20
01/10	Long Distance		0.99	WZA
01/10	->#4536 : 800-888-8000		2.20	NEA
01/10	Long Distance		0.99	WH
01/10	->#4536 : 800-888-8000		0.00	1.70
01/10	Long Distance		0.99	NZA
	->#4536 : 800-888-8000			



Tony Williams 1707 N Inglewood St Arlington, VA 22205

FAST & EASY VOICEMAIL CHECKOUT Dial Ext. 5966 and select mailbox 5534#

Leave your name, room # and departure time A zero balance will be sent to the address above

within 4 business days.

4536 01/08/02 Room Arrival 30 Departure 01/13/02 Adent 50251966254 Starwood Fref. Payment Method AX Arrival Time Airline Partner 17:20 Departure Time 08:52 Page

FOLIO 486703

The Westin Hotel, Seattle, 01/13/02 1900 5th Avenue, Seattle, WA 98101 Phone: (206)728-1000 Fax: (206)728-2259

Credits Date Description Room Charges 0.99 WZA 01/10 Long Distance ->#4536 : 800-888-8000 24.00 PRM RA 14.14 - 3 WRA 01/10 Parking Valet 01/10 Laundry/Dry Cleaning Room 139.00 WSRP 01/11 01/11 Tax-State 11.95 WSR.P 9.73 WSQP 01/11 Tax-Occupancy 01/11 Room Service Food 17.51 __ W2A ->#4536 : CHECK #1670 Local Call #4536 : 206-288-0100 0.99 72 01/11 Local Call #4536 : 206-288-0100 Local Call #4536 : 206-288-0100 0.99 7~ 01/11 01/11 0.99 Local Call #4536 : -441-9900 01/11 0.99 W 0.99 TW 01/11 Local Call #4536 : 206-443-6000 01/11 0.99 ئ₩ Long Distance ->#4536 : 800-888-8000 0.99 WW 01/11 Long Distance ->#4536 : 800-882-8000 0.99 W 01/11 Long Distance ->#4536 : 800-888-8000 0.99 TW 01/11 Long Distance . ->#4536 : 800-888-8000 24.00 WSRP 01/11 Parking Valet 01/11 Laundry/Dry Cleaning 8.70 -BC Facsimiles 5 page fax 14.50 - Th 01/11



Tony Williams 1707 N Inglewood St Arlington, VA 22205

FAST & EASY VOICEMAIL CHECKOUT Dial Ext. 5966 and select mailbox 5534#

Leave your name, room # and departure time A zero balance will be sent to the address above

within 4 business days.

01/08/02 4536 Arrival Room 01/13/02 30 Agent Departure Starwood Pref. 50251966254 Payment Method AX Arrival Time Airline Partner 17:20 Departure Time 08:52 Page

F C L I O 486703

The Westin Hotel, Seattle, 01/13/02 1900 5th Avenue, Seattle, WA 98101

Phone: (206)728-1000 Pax: (206)728-2259

Date	Description	Room	Charges	Credits
01/11	BC Photocopies 5 copies		1.00	TU U
01/11	Internet		10.45 5	び
01/11	Internet		10.45 5	
01/12	Room		139.00 <b>\</b>	NSOF
01/12	Tax-State		11.95 γ	
01/12	Tax-Occupancy		9.73	15RP
01/12	Refreshment Center ->#4536 : CHECK #000024		5.47	-ÝŴ
01/12	Local Call #4536 : 206-288-0100	)	0.99	TW .
01/12	Local Call #4536 : 206-417-2093	Ļ	0.99 🕥	Ŵ
01/12	Local Call #4536 : 206-443-6000	)	<b>ن</b> وو. ٥	
01/12	Long Distance ->#4536 : 206-555-1212		2.50 <b>၇</b>	_
01/12	Parking Valet		24.00 V	
01/13	Room Service Food ->#4536 : CHECK #7100		22.02 -	
01/13	Local Call #4536 : 206-526-8541	)	0.99 🤇	J~)
01/13	American Express ->372714611352010 08/04			300.06
ture Me	thod:Swiped Total		1103.48	1103.48

Ca

Balance

0.00 USD



Tony Williams 1707 N Inglewood St Arlington, VA 22205

CHECKOUT FAST & EASY VOICEMAIL

Dial Ext. 5966 and select mailbox 5534# Leave your name, room # and departure time A zero balance will be sent to the address above

within 4 business days.

Arrival 01/08/02 Departure 01/13/02

Payment Method AX Arrival Time 17:20

Departure Time 08:52

Room Agent

Starwood Pref. Airline Partner

50251966254

4536

Page

5

F C L I O 486703

The Westin Hotel, Seattle, 01/13/02 1900 5th Avenue, Seattle, WA 98101

Phone: (206)728-1000 Fax: (206)728-2259

Date	Description	Room	Charges	Credits
L				

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Signature	
5	



Customer Service 800-327-2177 (24 hours / 7 days) www.americanexpress.com

Page 1 of 10
Did you know you can
pay your American
Express bill By Phone?
Just call
1-800-1-PAY-AXP or
1-800-472-9297.
It's easy and ready
whenever your are.

### **Gold Card Statement of Account**

Prepared For TONY J WILLIAMS

Closing Date
December 14, 2001

Account Number 3727-683044-71008

* Indicates posting date. Your payment is due in full. Please pay by 12/30/01. Please refer to page 6 for important information **Card Transactions for TONY J WILLIAMS** regarding your account December 7, 2001* ELECTRONIC PAYMENT RECEIVED - THAN -5,500.00 November 14, 2001 NATIONAL CAR RENTAL PORTLAND OR Location Date 1/2 WZA Rental: **PORTLAND OR** 11/07/01 Return: SEATTLE WA 11/14/01 Agreement Number: 605297823 Renter Name: TONY J WILLIAMS Reference Number: 05297823 November 20, 2001 12.10 EXXONMOBIL1809675828ARLINGTO VA PAY AT PUMP1809675828 Reference: 001809675828 32.81 November 20, 2001 AT&T WorldNet Servic800-4001447 TELECOMM SERVICE Reference: 210345399 November 23, 2001 5.99 DIRECTV SERVICE 800-347-3288 CA TV SERVICE Reference: 00D1B1DA Roc Number: 0039932434 November 26, 2001 29.95 CLASSMATES ONLINE 425-8731342 WA MEMBERSHIP ORGANIZATION
Reference: 0100000210 Roc Number: 00000003192

lacktriangledown Please fold on the perforation below, detach and return with your payment lacktriangledown

Continued on reverse

Continued as ---

Transactions Continued			Amount \$	
PRICELINE HOTEL ROM-657-9168 CT '	y BPA 4 CheVan	14 WZA 14 PRM	× 410.63	Avoid no-show charges - Get a cancellation number when canceling hotel reservations.
November 27, 2001  UNITED AIRLINES WOODALE IL From: To: NASHVILLE TN WASHINGTON DC NASHVILLE TN Ticket Number: 01621761026770 Date Passenger Name: FALKNER/BETTY Document Type: PASSENGER TICKET	e of Departure: 1	Carrier: Class: UA VO UA VO	227.20	
December 1, 2001* MEM RWDS ANNUAL PROGRAM FEE GOODS AND SERVICES			40.00	
December 1, 2001  EXXONMOBIL1809675828ARLINGTO VA PAY AT PUMP1809675828  Reference: 001809675828			10.35	
December 1, 2001 HARRY & DAVID #645 MCLEAN VA FOOD FRUIT/GOURMET Reference: 039608974			363.48	
December 1, 2001 AT&T WorldNet Servic800-4001447 TELECOMM SERVICE Reference: 120216246			21.95	:
December 3, 2001  HERTZ CAR RENTAL SEATTLE WA Location Rental: SEATTLE WA Return: SEATTLE WA Agreement Number: 339155740 Renter Name: WILLIAMS /TONY Reference Number: 125210	Date 12/03/01 12/07/01	Vy Chilan Yu BOA Yu Prm	204.16 X Yy W ² A	receipt
December 4, 2001  NORDSTROM SEATTLE WA  MENS FURNISHING Reference 01398329			58.20	
December 8, 2001 RUPPERT'S RESTAURANTWASHINGTON DC FOOD/BEVERAGE Reference: 097644316	;		183.15	

	•		
SEATTLE-TACOMA AIRPORT RENTAL RECORD: 339155740 TONY WILLIAMS COMPLETED BY: 3178 RENTED: SEATTLE-TACOMA AIRPORT RENTAL: 12/03/01 20:50 PETIND: 12/07/01 07:04	THE		Date: 12/7/01  Event:
MILES IN: 06606 OUT: 06450 MILES DRIVEN: 156 PLAN IN/OUT: GOV1 /GOV1 CLS: B  4 DAYS 43.00 172.00 SURTOTAL 172.00	<b>ENEW</b>		Notation: Hertz  Notation: Hertz  Notation: Hertz  Notation: Hertz  Notation: Hertz  Notation: Hertz
7.5% EXC TAX ON FF MI 0.29 TX 18.500% ON 172.29 31.87 NET DUE 204.16 PAID BY: A.X CREDIT CARD #: XX2768304471XXX FF# UA 03052731797 FF MILES AWARDED 200 Thank you for renting from	fields:		2520 Chelan 2520 Prm 2520 WA
Hertz			
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Show the transfer of the trans	Authorization   00023069   Title	00004992	TING SER	Performance 02/01/02 Facility CPT Reference	Period Milesto -07/31/02 Milesto Fac Group Company CPT V CPT	Contract S ISSUED one Requested B DAA5674 Tax Composite	Status & Date  ▼ 05/22/01  y & Date  1 12/27/01  T Taxable	
	Invoice Infor	mation Invoice	Line	Amount	Invoice Status	Payment Status	Confirm  Resources	
Type: P						<b>*</b>	Accounting ▶  Notes □	



# **Invoice**

Date	Invoice #
1/1/2002	1132

	Description	
Portland, OR 97208-3621		
O Box 3621		
Bonneville Power Administration Attn: Leanne Cesario - K-7		
Bill To	·	

Financial Information	
Гахрауег No. 91-2109178	
Bank of America, transit	
routing no. 125000024	
Account No.: 35499508	

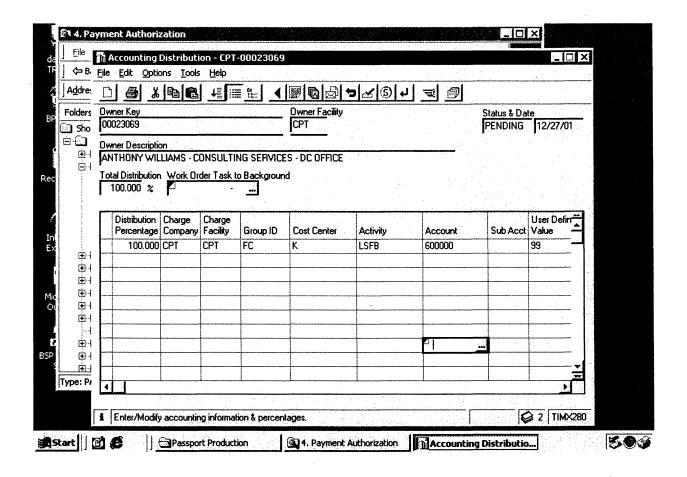
Terms

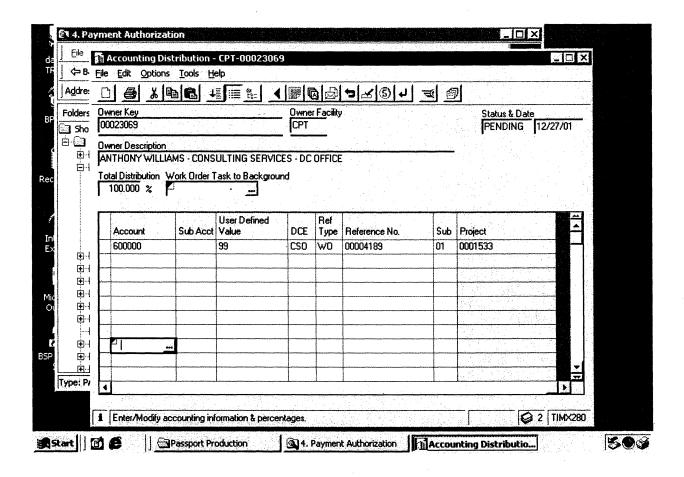
Due on receipt

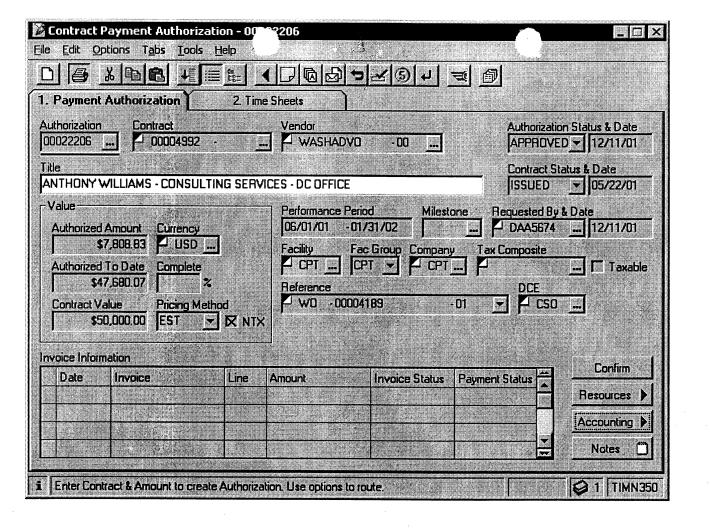
Description	Ву	Amount
December 2001 Services	TW	7,500.00
RECEIVED  DEC 2 7 2001  BY:		

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Total









RECEIVED	)
DEC 12 2001	
BY. Claci	

## Invoice

Date	Invoice #
12/1/2001	1120

Bill To

Bonneville Power Administration Attn: Leanne Cesario - K-7

PO Box 3621

Portland, OR 97208-3621

**Financial Information** 

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

Due on receipt

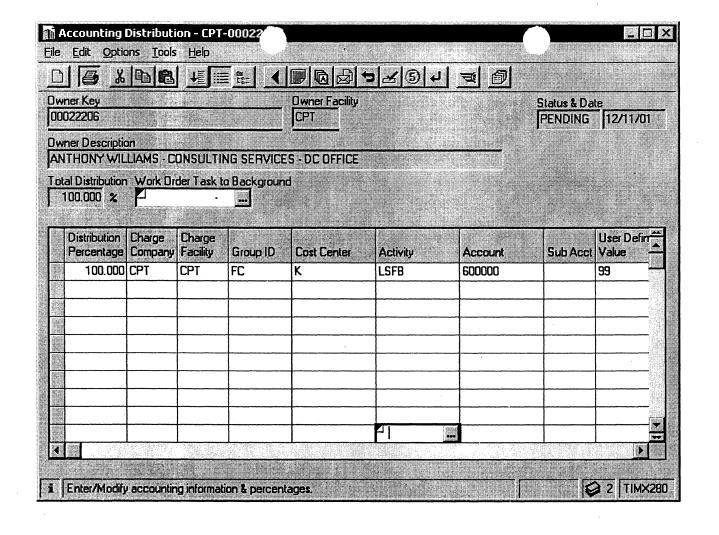
Description	Ву	Amount
November 2001 Services	TW	7,500.00
10/14/01 Fuel 10/14/01 Dulles Parking 10/31/01 Hotel to attend fish meetings 11/8/01 Hotel for fish meetings 11/9/01 Fuel for fish meetings 10/11/01 Dinner w/Mike Ware, Sen. Craig's COS Total Reimbursable Expenses	TW TW TW TW TW TW	12.83 61.00 81.52 87.67 11.76 54.05 308.83
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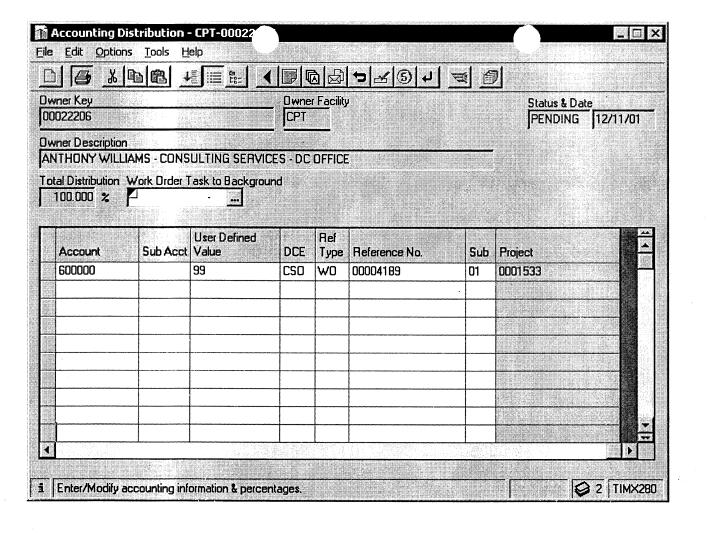
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Card Transactions for TORY J WILLIAMS	and the second s	Sh. Class Co.
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Arrivel Date		/ RPA
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October 14, 2001		12.63
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October 14, 2001		61.00 1200
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Transactions Continued		TAIK to me
October 15, 2001		184.70
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From: To: SEATTLE WA WENATCHEE WA	Carrior: Ciace: AS HA	
SEATTLE WA Ticket Number: 02791364165781	AS HA	THE BAS CONDUCT
Passenger Name: WILLIAMS, TONY Document Type: PASSENGER TICKET		/
October 15, 2001	The same of the sa	41.82 Lunch w/ Suc keen on
LA COLLINE WASHINGTON DC		V
FOOD AND BEVERAGE		G. Smith's Exec. Assit
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BISTRO BIG WASHINGTON DC		30,00
60FOOD & BEVERAGES FOOD-BEV 72.88		Yetterz Lunch-WY
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October 30, 2001	antania an' ao amin'ny faritr'i Amerika ao amin'ny faritr'i Amerika ao amin'ny faritr'i Augustia. I	158.38 %
VISCONTI'S WENATCHEE WA FOOD/BEVERAGE		Vinner W Heroom &
FOOD/BEV 133.38		Mas. Room W2A
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October 31, 2001 HILTON HOTELS SELLEVBELLEVUE WA		185.045
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LODGING Resident 0000 1031	\ V	I Then this mitts
October 31, 2001		
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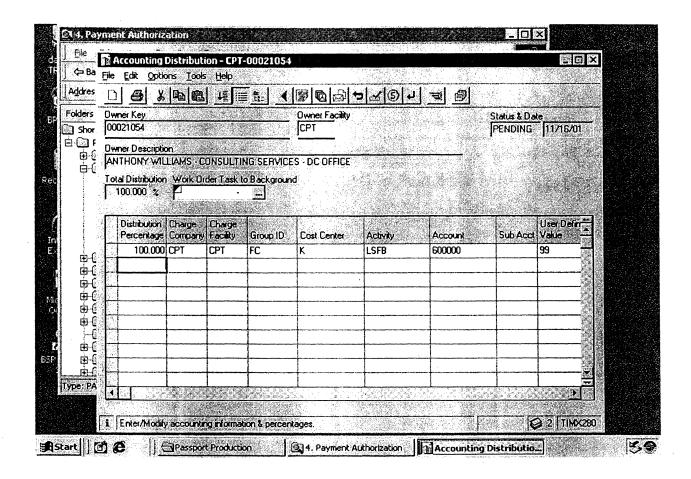
PAGE 83

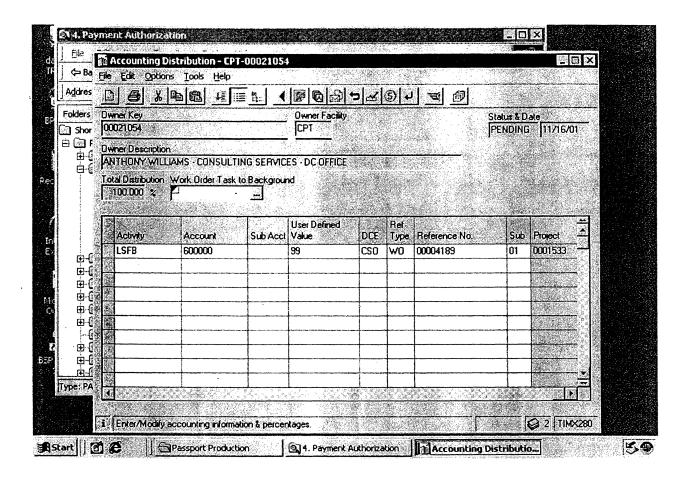
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November 1, 2001 DULLES WASHINGTON DC PARKING FEES	61.00 Chelan/BPA
HOVEMBER 5, 2001 CAPITAL GRILLE8003 WASHINGTON DC YNK-SYSTEMS FOOD PURCH FOOD-BEV 523.02	Chelan Dinner in D.C.
November 8, 2001  SMARTE CARTE POXAP PORTLAND OR  PARKING LOT/GARAGE  Figuresce \$10010011 http://document.occure.	200 I Chem presond VZAV Talk some
November 8, 2001 PROMÚS HOTEL CORP KELSO WA LODGING ARRIVAL DATE DEPARTURE DATE # N:GHTS 11/07/01 11/08/01 001 Reservos 000271972 - Rod Nember: 02774	BPA Fish mates in state
November 9, 2001 CHEVRON #0205958 CHEHALIS WA FAST FREDS Description L/MISCELLANEOUS Referred; 16147004 Roc Number 5902853	BPA - Fish MAGI
November 9, 2001 HOLIDAY INN OCEAN SHORES WA Arrivel Date Departure Date 11/109/01 11/10/01 LODGING Fleerings 1100000	WAN - AFW regation
Activity for TONY J WILLIAMS	New Charges 1,626,12 Payments/Credits 0.00





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] Shor ∃ [] F	Authorization 00021054	Authorization  Contract  000049		Vendor	vo oo <u></u>	Authorizati APPROVI	on Status & Date ED   11/16/01
⊕-6 ⊝-6	Title ANTHONY	WILLIAMS - CON	SULTING SERV	ICES - DC OFFIC	E	Contract S ISSUED	tatus & Date ▼ 05/22/01
)—————————————————————————————————————	Authorized	1 Amount Currer 18,098.80	SD <u>ニ</u> lete よ g Method	Reference	Fac Group Company CPT   CPT   CPT	DAA5674	/& Date 111/16/01
	Invoice Infor	mation Invoice	Line	Amount	Invoice Status	Payment Status	Confirm Resources
⊕-Ĉ - ype; PA							Accounting )







## Invoice

Date	Invoice #
11/1/2001	1101

Bill To

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

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Н	ina	ncia	l Int	orm	atior

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

> Terms Due on receipt

Description	Ву	Amount
October 2001 Services	TW	7,500.00
/10/01 Dinner with Steve Wright /26/01 Dinner with Slade and Frank Blake, Dep Sec. of Energy 0/11-10/14 Rental Car for BPA meetings 0/11 - 10/12 Double Tree Hotel for BPA meetings 0/11 - 10/14 prorated airfare BPA meetings otal Reimbursable Expenses	TW TW TW TW	96.69 134.67 57.15 138.19 172.10 598.80
		:

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

**Total** 

\$8,098.80



most recent true Charges:

_	Cord 3727-1461 13-80010							
	September 10, 2001 THE MONOCLE ON CAPTE HILL WASHING FOOD AND BEVERAGE TIP 80001600 Releases 8056/167	STON DC	Dimme	- M S	itere W	rjut-	6.68 3 BPA	
	September 13, 2001 SMARTE CARTE BWIAP BALTIMORE PARKING LOT/GARAGE Relumes 200/037 Res Number 00024	MD	T Paper and the Control of the Contr	******	***************************************		2.00	
	September 18, 2001 LA COLLINE WASHINGTON DC FOOD AND BEVERAGE TIP 00002000 Reseases 2000021	lu	nch w	Hans	KATORO		15.99 Sain d	mgan -> wif
_	September 20, 2001* U.S. WEST PAYPHONE SEATTLE V.FR. AURORA 153341 CO TO 7032360022 00001357 TIME 0845 DATE 09/08 MINS 001	VA					7.05	
74 0 S	FOOD/BEVERAGE FOOD/BEV	DC 42.36 8.00	Lun	ch w	. Kan	Gabre	50.35 21 - h	¹² A
18047 BETTER	September 26, 2001  LA COLLINE WASHINGTON DC FOOD AND BEVERAGE TIP D0002500 Regress; 0000055	7	D'innue	w SI	ace d		34.67 Blak	u, Drp. Sec.
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			Date:	MAN 10/1
			Event:	10/14
	NATIONAL			· National Car
	CARRENTAL		λmount:_,	
	RA 605184588 Inv 60004412824 Rental 11-0CT-2001 08:10 PM PORTLAND ARPT			
	Return 14-OCT-2001 07:38 AM PORTLAND ARPT		ROA	1000
	TONY J WILLIAMS Vehicle # C184112		Bell	(00002
	Model INTRIGUE 4D Class Driven FCAR Class Charged ICAR License# 4PBJ728 State/Province CA			•
·	M/Kms Driven 209 M/Kms Out 14349			
	M/Kms In 14558  Charges No Unit Price Amount			
	T & M 3 Days 15.19 45.57* UNLIM M/KM 0 M/Kms 0.00* RENT CAR CONCESSION FEE 5.06*			
	MTR VEH RNTL TX @12.500 % 6.33 FFTXRSU 0.19			
Who I	Total Charges USD 57.15			
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Disc	Amount Due USD 0.00  * Taxable Items	Mank ,	1 ROA	of cole
	Subject to Audit Frequent Flyer L3Y9740 Credit to AMERICAN	<u> </u>	<del>-( </del>	20010130
	FFTXRSU is a recoupment of tax on Frequent Flier miles earned			
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ARLINGTON, V US	/A 22205				Adult/Child Room Rate	1 e 1 \$	/0 119.00		☐ AMEX ☐ Other: I have requested weekda refused, a credit of \$.50 v	y delivery of USA vill be applied to r	my account.
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10/12/01	PAGE 1	The second second	A SAFE DEPOSIT BOX IS P	ROVIDED FOR THE DE	POSIT OF VALUABLES	- THE HOT	EL CANNOT BE	RESPONS	SIBLE FOR VALUABLES NOT	LEFT IN THE SAFE C	EPOSIT BOX.
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AX *****	2010	08/	04		10/12/01				A		
WILLIAM	S, TONY				143499						

138.19-

### E-Ticket smReceipt and Itinerary

#### YOUR ELECTRONIC TICKET WAS ISSUED

This Document is for reference only

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your electronic ticket is not transferable. Thank you for choosing United Airlines



Record Locator: V90QQ2

Party of (1) Ticket Number Mileage Plus # Base Fare Tax Total

Tony Williams 0162171927906

USD 308.09 USD 36.11 USD 344.20

Fare Details: IAD UA PDX R137.30WE14ONW4 UA IAD R170.79VE14PNW4 END FARE USD 308.09

TAX 23.11US 7.50XF 5.50ZP TOT USD 344.20

Baggage Allowance - 2 pieces

Penalty: TICKETS ARE NON-REFUNDABLE. - OR - A SERVICE CHARGE OF 100.00 USD WILL

BE ASSESSED FOR ITINERARY CHANGES WITH OR WITHOUT TICKET REISSUE.

Grand Total USD 344.20

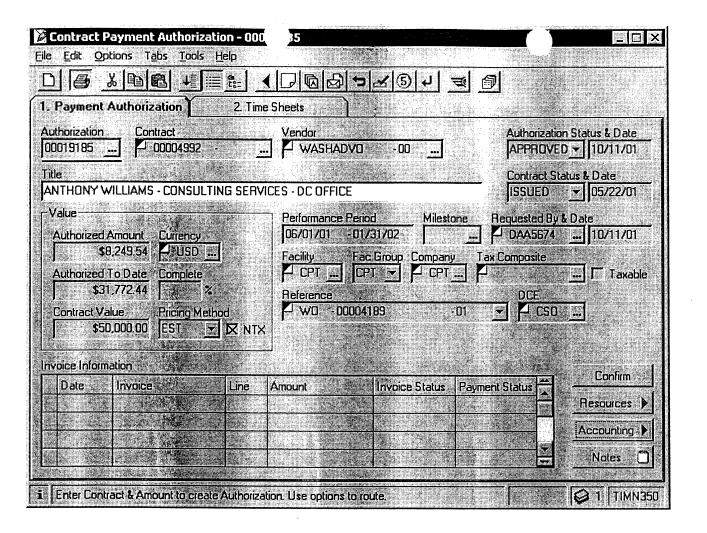
**Billing Information** 

Note: Bring the CREDIT CARD used for purchase AND a PHOTO ID to check-in.

Tony Williams
1707 N. Inglewood Street
Arlington, VA 22205
tony.j.williams@att.net
Credit Card # ON-FILE
Expiration Date:10/02

Flight/Equip	Depart	Arrive	MP Miles	Seats	s Class Status
United Airlines 221 Airbus A320	Washington, DC (IAD) Thu Oct 11 5:15 pm	Portland, OR (PDX) Thu Oct 11 7:45 pm	2327	18D	Coach Confirmed
United Airlines 228 Airbus A320	Portland, OR (PDX) Sun Oct 14 8:45 am	Washington, DC (IAD) Sun Oct 14 4:30 pm	2327	06C	Coach Confirmed

Issued Wed Aug 1 11:38:00 2001 / CONXC







Date	Invoice #
10/1/2001	1082

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

#### **Financial Information**

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

Due on receipt

	TT	
Description	Ву	Amount
September 2001 Services	TW	7,500.00
8/11/01 Doubletree Hotel, Bellevue	TW	117.46
8/6/01 United Airlines	TW	92.25
3/12/01 Car Rental	TW	90.05
9/6/01-9/9/01 Trip to Montana	TW	272.50
0/6/01 National Car Rental - Meeting with Senator Burns, Power Council member Leo Gialometto and others in Montana	TW	80.49
9/9/01 Marina Cay Resort - Hotel for meeting with Senator Burns, Congressman Rehberg, their senior staff & Power Council member Leo Gialometto	TW	82.16
9/9/01 Fuel for rental car - NW Fuelcard	TW	7.48
9/9/01 Fuel for rental car - Chevron	TW	7.15
Fotal Reimbursable Expenses	1 **	7.13
Total Reinfoursable Expenses	1	149.54
	1 1	
	1 1	
	1 1	

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

**Total** 

\$8,249.54



Telephone (425) 455-1300

Fax (425) 455-0466

Name & Address

WILLIAMS, TONY 1707 N. INGLEWOOD STREET

ARLINGTON, VA 22205 US

Room **Arrival Date** Dept. Date

850/BQQ 08/08/01 12:43AM

08/11/01

Adult/Child 1/0 Room Rate \$149.00

HH# 303278399 GOLD AL: UA #03052731797 BONUS AL: UA CAR:

**CONFIRMATION NUMBER: 84205207** 

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front of-fice. The guest understands and agrees to be personally liable for all charges incurred at the hotel. I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

08/11/01	PAGE 2	٢	SIGNATURE				
DATE	REFERENCE		DESC	RIPTION		AMOUNT	
08/11/01	762840	_ROOM SE	RVICE			19.51	
				^*1	BALANCE * *	469.82	
			EXPENS	E REPORT SUM	MARY		
,		08/08/01	8/ 9/01	8/10/01	8/11/01	STAY TOTAL	
ROOM & TA	×	173.89	173.89	93.81	0.00	441.59	
TELEPHON	E	1.00	3.00	3.00	1.00	8.00	
FOOD & BE	VERAGE	0.00	0.00	0.00	19.51	19.51	
OTHER		0.09	0.27	0.27	0.09	0.72	
DAILY	TOTAL	174.98	177.15	97.08	20.60	469.82	
			Aug.				
				•			
ACCT. NO.					ATE OF CHARGE	FOLIO NO./CHE	CK N
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CARD MEMBER NAM					UTHORIZATION		INI

**ESTABLISHMENT NO. & LOCATION** CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO./CHEC	HECK NO.	
		Α	
AUTHORIZATION		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			



E-Ticket smReceipt and Itinerary

#### YOUR ELECTRONIC TICKET WAS ISSUED

This Document is for reference only

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your electronic ticket is not transferable.

Thank you for choosing United Airlines



Record Locator: P73PPG

Party of (1) Ticket Number

Mileage Plus #

**Base Fare** 

Tax **Total** 

Tony Williams

0162170624396

USD 331.16

USD 37.84

USD 369.00

Fare Details: IAD UA PDX R165.58VE14NRW4 UA IAD R165.58VE14NRW4 END FARE USD 331.16

TAX 24.84US 7.50XF 5.50ZP TOT USD 369.00

Baggage Allowance - 2 pieces

Penalty: TICKETS ARE NON-REFUNDABLE. - OR - A SERVICE CHARGE OF 100.00 USD WILL

BE ASSESSED FOR ITINERARY CHANGES WITH OR WITHOUT TICKET REISSUE.

**Grand Total** 

USD 369.00

Billing Information

Note: Bring the CREDIT CARD used for purchase AND a PHOTO ID to

check-in.

Tony Williams 1707 N. Inglewood Street Arlington, VA 22205 tony.j.williams@att.net Credit Card # ON-FILE Expiration Date: 10/02

Flight/Equip	Depart	Arrive	MP Miles	Seats	Class	Status
United Airlines 209 Airbus A320	Washington, DC (IAD) Mon Aug 06 5:40 pm	Portland, OR (PDX) Mon Aug 06 8:24 pm	2327	06C	Coach	Confirmed
United Airlines 228 Airbus A320	Portland, OR (PDX) Sun Aug 12 8:40 am	Washington, DC (IAD) Sun Aug 12 4:30 pm	2327	06A	Coach	Confirmed

Issued Tue Jul 3 18:58:00 2001 / CONXC

25% PRM 25% BPA 25% WZA

Purpose: Ayrist Trip to See clients

#### NATIONAL CAR RENTAL

RA 604882173 Inv 60004156325 Rental 06-AUG-2001 08:22 PM PORTLANC ARPT Return 12-AUG-2001 07:54 AM PORTLAND ARPT

TONY J WILLIAMS
Vehicle # E325062
Model ALTIMA 40
Class Driven ICAR
License# &69MJV State/Province WA
M/Kms Dut 3966
M/Kms In 5513

Charges No Unit Price Amount T& H 1 Week 284,79 234.79* UNLIM N/KH a M/Kns 0.00* REFUEL ING 2 Gals 1.69 3.35₹ RENT CAR CONCESSION FEE 31.64* MTR VEH RNTL TX @12.500 % 39.98 FFTXRSU 8.39

Total Charges

USD 360.18

Paid By

AMEX 1008

-360.18

Amount Due

USD 0.00

* Taxable Items
Subject to Audit
Frequent Flyer L3Y9740 Credit to AMERICAN

FFTXRSU is a recoupment of tax on Frequent Flier miles earned

■ My itineraries

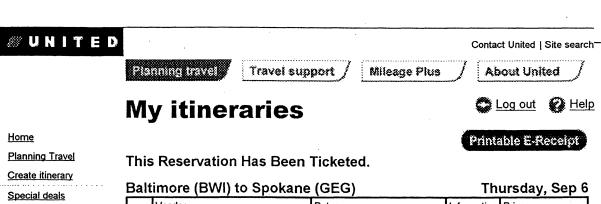
Route maps

Update profile

Request upgrade

Vacation packages

Electronic timetable



Thursday, Sep 6 Vendor Information Prices Class: Coach United Airlines 1701 Sep 06 6:25 am depart BWI Upgrade Equipment: 757 Sep 06 8:11 am arrive DEN Seats: 03C Confirmed Class: Coach United Airlines 2573Equipment: Sep 06 9:22 am depart DEN Upgrade Sep 06 10:37 am arrive GEG Seats: 01B Confirmed Spokane (GEG) to Baltimore (BWI) Sunday, Sep 9 Class: Coach United Airlines 2574 Sep 09 11:05 am depart GEG Upgrade Equipment: 733 Sep 09 2:16 pm arrive DEN Seats: 03C Requested Class: Coach United Airlines 1278Equipment: Sep 09 3:40 pm depart DEN Upgrade Sep 09 8:59 pm arrive BWI Seats: 09F Requested

Penalty / Deposit: TICKETS ARE NON-REFUNDABLE. - OR - A SERVICE CHARGE OF 100.00 USD WILL BE ASSESSED FOR ITINERARY CHANGES WITH OR WITHOUT TICKET REISSUE.

Total Airfare (including taxes)

O nieming George Zanate Decom

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STAR ALLIANCE

USD 545.00

Special Terms and Conditions ©2001 GetThere.com



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**GALANT 4D** 

ICAR

459

7295 7295

Rental Location SPOKANE ARPT SPOKANE INTL ARPT

99219

RA # 702495922

Invoice #

70002027857

05-SEP-2001 01:14 PM

Renter Name TONY J WILLIAMS 1707 N INGLEWOOD ST

ARLINGTON

VA 22205

Contract ID

Return Location

Vehicle #

License#

K/Kms Dut M/Kms In

Model Class Driven

Class Charged ICAR

State/Province WASHINGTON M/Kms Driven 0

SPOKANE

SPOKANE ARPT

09-SEP-2001 10:01 AM

Phone (509)624 8995

Charges Unit Price/Unit Amount TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
SPOKANE TRANSPORTATION FEE
CONCESSION RECOLPMENT FEE 10 PCT 41.99 125.97 * 3 Days 0.00 * 1.50 * M/Kms 1.50 Rental 12.60 * 125.97 WA RENTAL CAR TAX 6.9 PCT STATE TAX 28.100 % 9.56 11.35 138.57 140.07

Rate Info

Messages

* Taxable Items Subject to Audit

Total Charges

USD 160.98

Payments

American Express AUTH: 519362 06-SEP-2001

1012

160.98

Payment

-160.98

Amount Due

USD 0.00

01

RESERVATION # 1968

ARRIVAL 09/07/01

DEPARTURE 09/09/01

t. NW Suite 363 20001

Togallo

4,5 454,69

STATEMENT OF ACCOUNT \$ 79.00

\$ 158.00 \$ 6.32 \$ 164.32

09/09/01 American Express

LAL ACCUMMODATIONS

#164 B2

\$ -164.32

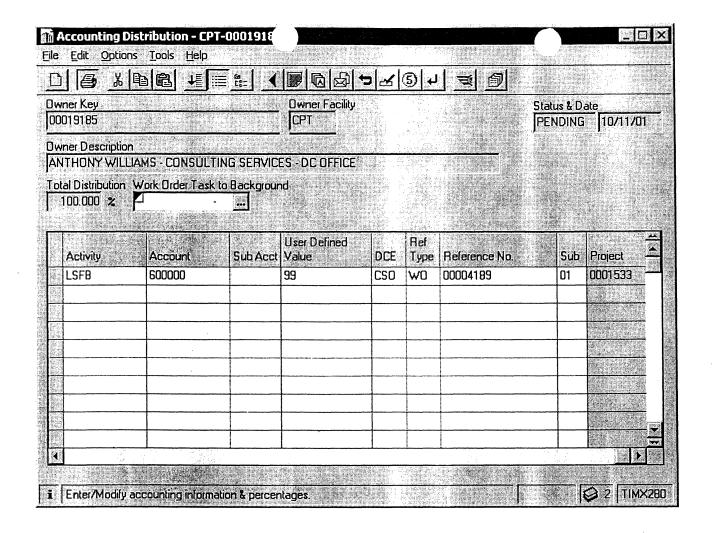
BALANCE DUE

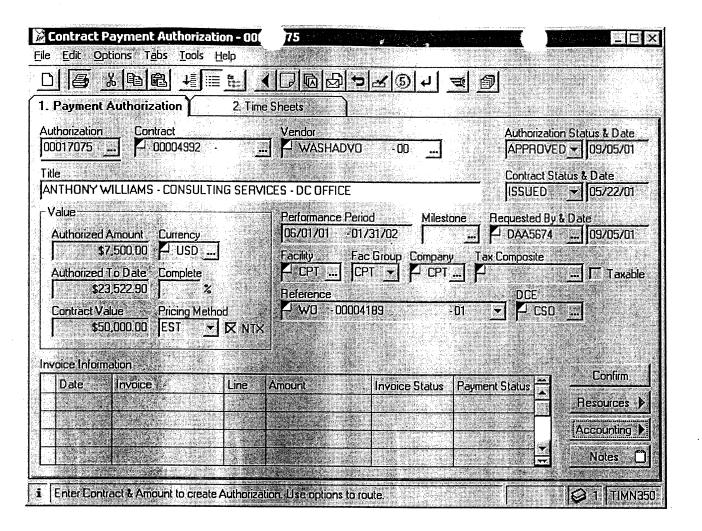
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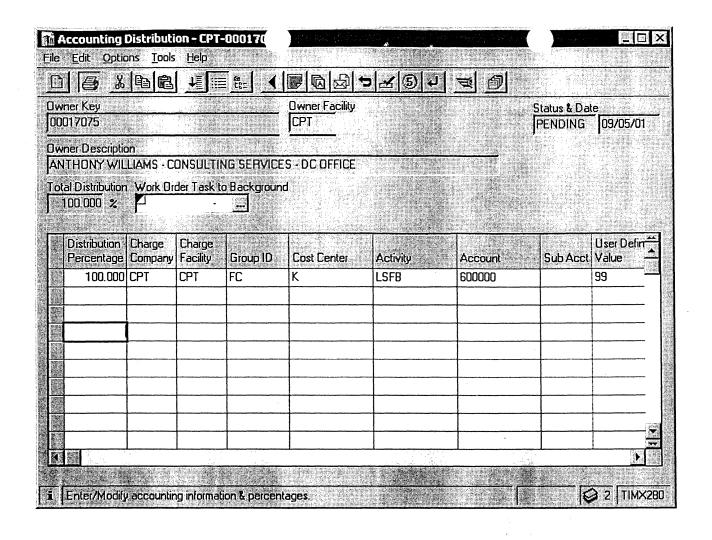
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	Firm
	Date: 9/9/01
	Event: Gas
N.W. Fuelcard	Location: Bigfork, MT
Lake Hills Shopping Center	
Bigfork MT 59911	λmount: <u>\$14.95</u>
9/9/01 7:03 AM Site Tran Auth	Son Bra
8888514 8781 137784 From: CREDIT Card 372714511351812	
Pump #1 UNLEADED Gallons 9.010	5090 WA
Price/Gal 1.559 Manual # 6	
Vehicle # 8 Odometer 8	
Total \$14.95	
Reference #022957068 Thank You! Please Come Again	
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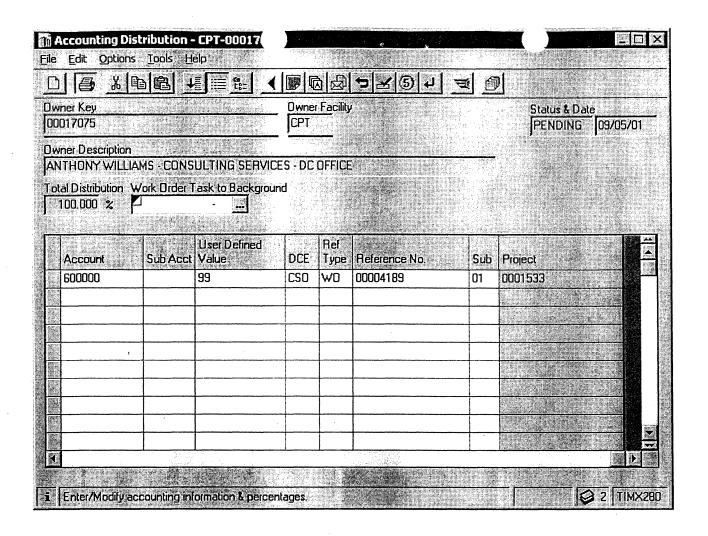
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# Invoice

Date	Invoice #
9/1/2001	1069

Dill	T

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

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Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

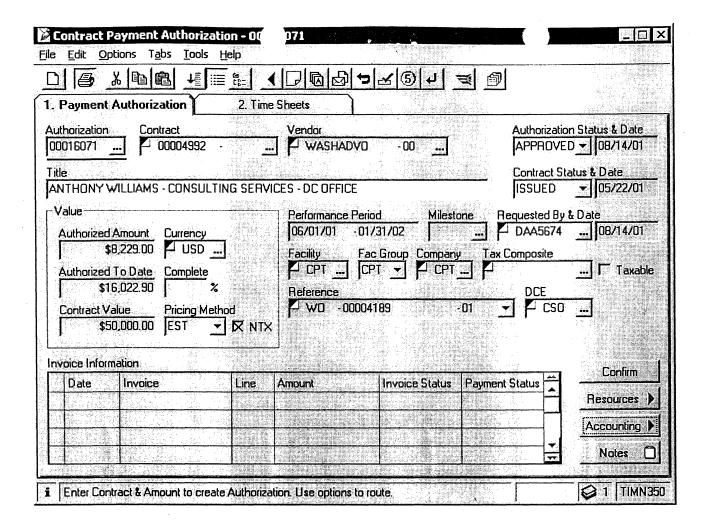
Due on receipt

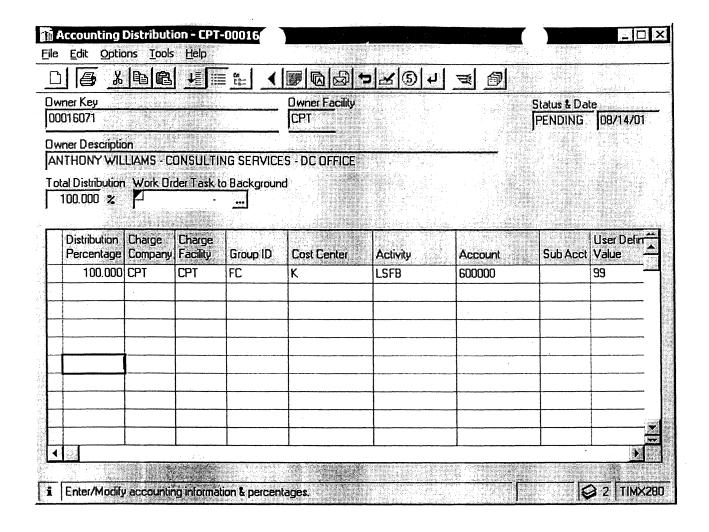
		Due on receipt
Description	Ву	Amount
August 2001 Services	T.W.	7,500.00
	·	
RECFIVED		
SEP 5 2001		
BY: daa		
101		

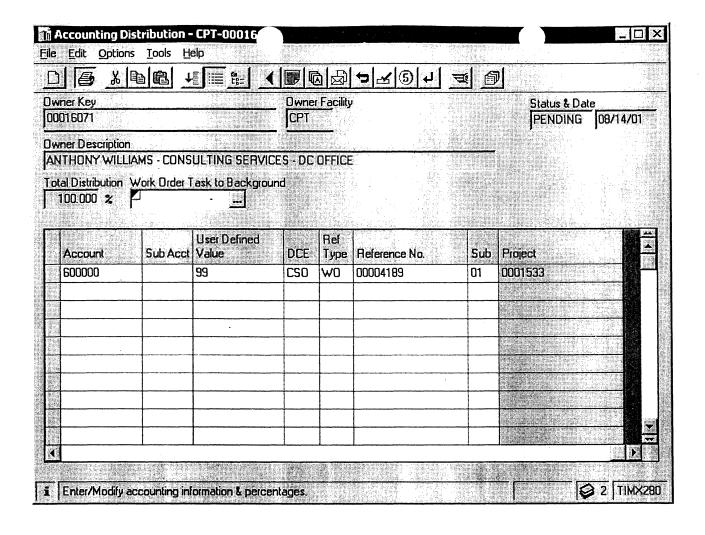
If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

**Total** 

\$7,500.00











Date	Invoice #
8/1/2001	1051

Bill To

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621 **Financial Information** 

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

Due on receipt

		Due on receipt
Description	Ву	Amount
July 2001 Services	TW	7,500.C
G. Smith Fundraiser - Westcoast Vance Hotel 6/25	TW	82.1
G. Smith Fundraiser - Airfare - Dulles to Seattle	TW	265.0
G. Smith Fundraiser - Gas for rental car	TW	3.0
G. Smith Fundraiser - National Car Rental	TW	26.9
G. Smith Fundraiser - Dulles Parking	TW	24.3
Total Reimbursable Expenses		401.3
Murray Fundraiser - Hotel	TW	39.1
Murray Fundraiser - Airfare	TW	160.0
Murray Fundraiser - Rental Car	TW	21.4
Murray Fundraiser - Dinner	TW	35.1
July 10 - Dinner with Kurt Pfotenhauer	TW	66
Murray Fundraiser - Airport Parking	TW	4.0
Total Reimbursable Expenses		327.
If you have any questions about this invoice please contact Nina Collier, (206) 841-70	D89. Total	\$8,229



620 Stewart Street • Seattle, Washington 98101
Reservations (800) 426-0670 • Phone 206-441-4200 • Fax 206-443-5754
E-mail: vancehotel@sprintmail.com

#### TONY WILLIAMS

Statement Date 06-25-01

Folio Number 582QH

CO:1003

PAGE 1 LMA

Date:	Reference	Description	Credits.
06-24-01	LC003	LC 206-2880	.75
06-24-01	TX003	SALES TAX	.07
06-24-01	LC003	LC 288-0100	.75
06-24-01	TX003	SALES TAX	.07
06-24-01	YG217	YAKIMA GRILL	17.20
06-24-01	VPJGH	PARKING	15.00
06-24-01	RS1003	SPECIAL ROOM	109.00
06-24-01	RT1003	ROOM TAX	17.00
06-24-01	ES1003	ENERGY SURCHARGE	2.75
06-25-01	LC003	LC 288-0100	.75
06-25-01	TX003	SALES TAX	.07
06-25-01	LC003	LC 288-0100	.75
06-25-01	TX003	SALES TAX	.07
06-25-01	AX1059	372768304471008 EXP 10/02	164.23

Thank you for choosing the WestCoast Vance for your stay in Seattle.

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Mileage Plus

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Help Help

<u>Home</u>

Planning Travel

Create itinerary

Special deals

■ My itineraries

Request upgrade

Route maps

Vacation packages

Update profile

Electronic timetable

This Reservation Has Been Ticketed.

Washington (IAD) to Seattle (SEA)

Thursday, Jun 21

USD 795.00

Printable E-Receipt

	Vendor	Dates	Information	Prices
4	United Airlines 217 Equipment: 320	Jun 21 9:10 am depart IAD Jun 21 11:48 am arrive SEA	Seats: 09C	Class: Coach Upgrade Requested
Seattle (SEA) to Washington (IAD) Monday, Jun 25				
Seattl	e (SEA) to Washington	(IAD)		Monday, Jun 25

Penalty / Deposit: TICKETS ARE NON-REFUNDABLE: - OR - A SERVICE CHARGE OF 100.00 USD WILL BE ASSESSED FOR ITINERARY CHANGES WITH OR WITHOUT TICKET REISSUE.

E-FARES discounts

discounts priced to go!

Total Airfare (including taxes)



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©2001 GetThere.com

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		Date: 6/25/01
	·	Date: 6/25/01  Event: Gas
SEATAC 76 16850 INTL/L BLUD		I.ocation: Seattle (Pacific
SEATTLE, WA 98188		Amount: \$600
76 16850 PACIFIC HWY SEATTLE WA DLR# 60316643 DATE: 06/25/01		
TJ WILLIAMS AMEX ACCT# XXXX XXXXXX X1008 9M9R9QP7J9Q INU# 203344 10/02 REF# 921 75-009 AUTH# 00-28		
PUMP# 16 SELF UNL PLUS 87 3.703G PRICE/GAL \$1.619		
FUEL TOTAL \$6.00		
\$1.00 OFF CAR WASH WITH 8 GALLONS GAS Wh PURCHASE.		
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	Event: <u>Car rente</u> Location: <u>Seattle Air</u>
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NATIONAL	Leastion, South Air
CAR RENTAL	
RA 604651032 Inv 60003941459	Amount: \$5381
Rental 24-JUN-2001 01:12 PM	Amount:
SEATTLE ARPT	
Return 25-JUN-2001 09:38 PM	
SEATTLE ARPT	
	·
TONY J WILLIAMS	
Vehicle # E313416 Model CAMRY 4D	
Class Driven FCAR Class Charged ICAR	
License# 622MGI State/Province WA	
M/Kms Driven 47	
M/Kms Out 7069	
M/Kms In 7116	
Charges No Unit Price Amount	
Charges No Unit Price Amount T & M 2 Days 20.59 41.18*	
UNLIM M/KM 0 M/Kms 0.00*	
CONCESSION RECOUP FEE 4.12*	
WA RENTAL CAR TAX 4.39	
STATE TAX @8.800 % 3.99	
FFTXRSU 0.13	•
El Total Charges USD 53.81	
Total Charges USD 53.81	
Paid By AMEX 1008 -53.81	·
Amount Due USD 0.00	
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Taxable 2 tonib	
Subject to Audit Frequent Flyer L3Y9740 Credit to AMERICAN	•
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WASHINGTON DULL AEROLINK POST OFFICE WASHINGTON, Date: 06/26/01 License plate VA Cashier: 025 Credit Card Numbe	80X 20154 DC 20841 Time 2NE4729	: 06:16			Location	
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	Amount raid \$ I agree 10 agree according to tare ained:	Amount raid \$ 73.88  I agree 12 amount we will am according to Lard issuer agree ained:  2. Smth E/R  13 - W ² A	I agree to rate of the lamount according to tard issuer agreement ained:	Amount raid \$ 73.88  I agree 12 argue 12 amount according to Lard issuer agreement  a ined:  2. Smth E/R TW2A  V3 - W2A	Amount raid \$ 73.88  I agree 1. Patropole 1. I amount according to Lard issuer agreement  a ined:  2. Smth E/R TW ² A MARI  1. Y3 - W ² A	I agree Watthe Mill amount according to Gard issuer agreement  a ined:  2. Smth F/R T W ² A Markeding  1/3 - W ² A

## Zip-Out Check-Out®

Bypass the Front Desk!

Good Morning! We hope you enjo, a your stay.

With Hilton's "Zip-Out Check-Out" there is no need to stop at the Front Desk. Please review this statement. It is a record of your charges as of late last evening. For your convenience, the Hilton Seattle Airport offers two options to express check-out:

• Simply call our automated check-out service at extension 58 and tell us your name, room number, and time of departure. Your account will be automatically checked out and you may use this statement as your receipt.

*Use Video Checkout. Hit the "menu" button on your remote, select Guest Services, and follow the options for Account Status and Check-Out.

You may leave all room and refreshment center keys in your room. Check-Out time is 12 p.m. If you would like to take advantage of a late check-out (based upon availability) please dial extension 54. Late check-out rates are listed below.

Thank you for choosing the Hilton Seattle Airport & Conference Center.

For reservations at any Hilton or Conrad hotel, call your professional travel agent, or 1-800-HILTONS.



Seattle Airport & Conference Center

17620 Pacific Highway South Seattle, Washington 98188

Phone: (206) 244-4800 Fax: (206) 248-4499

Reservations: 1-800-HILTONS

www.hilton.com

1355

NAME:

WILLIAMS, TONY 07/02-07/03/01

ROOM 1355

ADDRESS:

1707 N INGLEWOOD ST ARLINGTON, VA 22205 1303278399 HCRGR RG* RL8000 AE. EN

DATE DATE	e legions de	DEE NO	CHARGES	COEDITE #180	BALANCE		
07/02/01 VIDEO COMM.		16:01	9.95	OKCOITS			
07/02/01 VALET PARK A/P							
07/02/01 ROOM		1355	79.00				
07/02/01 ROOM TAX	1	1355	9.80				
07/02/01 ENERGY CHARGE	1	1	3.00				
07/02/01 ENERGY CHG TAX		1	0.37				
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BALANCE WILL BE SETTLED	$r_0$	x xxxx	XXXXXXXIOOR		118.12		
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LATE CHECK-OUT RATES

1:00 p.m. to 3:00 p.m. \$35.00 additional charge. 3:00 p.m. to 5:00 p.m. \$55.00 additional charge.

5:00 p.m. and later Full nightly room rate. Late check-out is not always available - please dial 54 to inquire about the availability of late check-out. BPA 13

### E-Ticket smReceipt and Itinerary

#### YOUR ELECTRONIC TICKET WAS ISSUED

This Document is for reference only

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your electronic ticket is not transferable.

Thank you for choosing United Airlines



Record Locator: JL90DI

Party of (1) Ticket Number

Mileage Plus #

**Base Fare** 

Murray + R IRP

Tax Total

Tony Williams

0162169485176

03052731797

USD 422.34

USD 57.66

check-in.

USD 480.00

Fare Details: BWI UA X/ORD UA SEA R211.17VE14A1N UA X/ORD UA BWI R211.17VE14A1N END

FARE USD 422.34 TAX 31.66US 15.00XF 11.00ZP TOT USD 480.00

Baggage Allowance - 2 pieces

Penalty: TICKETS ARE NON-REFUNDABLE. - OR - A SERVICE CHARGE OF 100.00 USD WILL BE ASSESSED FOR ITINERARY CHANGES WITH OR WITHOUT TICKET REISSUE.

Note: Bring the CREDIT CARD used for purchase AND a PHOTO ID to

13C

621

**Grand Total** 

USD 480.00

**Billing Information** 

**Tony Williams** 1707 N. Inglewood Street Arlington, VA 22205 tony.j.williams@att.net Credit Card # ON-FILE

Expiration Date: 10/02

1236

Boeing 757-200

Flight/Equip	Depart	Arrive	MP Miles	Seats (requested)	Class Status
United Airlines 717 Boeing 757-200	Baltimore, MD (BWI) Mon Jul 02 6:00 am	Chicago, IL (ORD) Mon Jul 02 6:59 am	621	13C	Coach Confirmed
United Airlines 407 Boeing 757-200	<u>Chicago, IL</u> ( <u>ORD)</u> Mon Jul 02 7:55 am	<u>Seattle, WA</u> ( <u>SEA)</u> Mon Jul 02 10:09 am	1720	14D	Coach Confirmed
United Airlines 1032 Boeing 757-200	Seattle, WA (SEA) Tue Jul 03 6:15 am	Chicago, IL (ORD) Tue Jul 03 12:07 pm	1720	13C	Coach Confirmed
United Airlines	Chicago, IL (ORD)	Baltimore, MD (BWI)	621	130	Coach Confirmed

Issued Fri Jun 8 06:30:52 2001 / CONXC

Coach Confirmed

Tue Jul 03

4:31 pm

Tue Jul 03

1:30 pm

Murray FR 43 BPA

#### NATIONAL CAR RENTAL

RA 604693599 Inv 60003974067 Rental 02-JUL-2001 10:19 AM SEATTLE ARPT Return 03-JUL-2001 05:35 AM SEATTLE ARPT

TONY J WILLIAMS
Vehicle # E303841
Model MALIBU LS 4D
Class Driven FCAR Class Charged ICAR
License# 973LSB State/Province WA
M/Kms Driven 90
M/Kms Out 10319
M/Kms In 10409

Charges	No Unit	Price	Amount
T & M	1 Days	57.99	57.99*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 1	5.00%		-8.70*
CONCESSION	RECOUP FEE		4.93*
WA RENTAL C	AR TAX		5.26
STATE TAX •	8.800 %		4.77
FFTXRSU			0.06

Total Charges USD 64.31

Paid By AMEX 1008 -64.31

Amount Due USD 0.00

* Taxable Items Subject to Audit Frequent Flyer L3Y9740 Credit to AMERICAN

FFTXRSU is a recoupment of tax on Frequent Flier miles earned

MORTONS OF SEATTLE			
SEATTLE, WA 546131157300000 91 APPROVAL		Firm Date:	
JUL 02, 01 511701		Event:	
TJ WILLIAMS 372768304471008 MEX 02/10		Location Amount:	\$10758
SALE 0055 ROC # TERMINAL # 538246 24003731			
FOOD AND BEVERAGE			
BASE AMOUNT \$87.58			
TIP AMOUNT 20.8)			
TOTAL 107. S		·	
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCURDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOLCHER) TOP COPY-MERCHANT  ROTTON COPY-CUSTOME			
Murphy	FIR TRO		
	43 ChelAn	35;86°	
	48 BPA	35.86	
	1/3 W2A	35.86	

TONY J WILLIAMS	3/2/-663044-/1006	
Transactions Continued	Amount \$	
July 3, 2001  MARYLAND PARKING #5 BALTIMORE MD  PARKING LOT  Reference: 075529062 Roc Number: 75529062	hove receipt 14.00 hove int 118.12	Chelay BPA
July 4, 2001 AIRPORT HILTON SEATTLE WA LODGING Reference: 000-0704	Marceip 118.12	Chelan/ BPA
July 4, 2001 BARNES & NOBLE ALEXANDRIA VA BOOKS Reference: 28670705	79.86	
July 5, 2001 SHERATON HOTELS WATE757-6226664 VA Arrival Date Departure Date 07/04/01 07/05/01 HOTEL/LODGING LODGING Reference: \$11070500	297.64	_
July 5, 2001         FOUR BAYS       VA BEACH       VA         FOOD/BEVERAGE       26.79         TIP       5.00         Reference: TU000044B       TU000044B	31.79 :	
July 6, 2001 ENTERPRISES INC VIRGINIA BEACH VA SHELL OIL 054595000024 Reference: 119050396 Roc Number: GASMISC	17.75	-
July 6, 2001 CHICK'S OYSTER BAR VIRGINIA BEACH VA FOOD AND BEVERAGE FOOD/BEV 48.23 TIP 10.00 Reference: 182010148	58.23	1
July 8, 2001 THORNBURG SHELL THORNBURG VA SHELL OIL 054588900024 Reference: 02297926 Roc Number: GASMISC	10.75	5
July 9, 2001 SHERATON HOTELS OCEAVIRGINIA BEACH VA Arrival Date Departure Date 07/08/01 07/08/01 HOTEL/LODGING LODGING Reference: 419070900	1,367.27	7
July 10, 2001 LA COLLINE WASHINGTON DC FOOD AND BEVERAGE TIP \$10.00 Reference: 00000033		Bother Chal
July 11, 2001 ALASKA AIRLINES INTERNET WA From: To: SEATTLE WA WENATCHEE WA SEATTLE WA	182.00 Carrier: Class: AS HA AS HA	Chel
Ticket Number: 02721378182795 Passenger Name: WILLIAMS, TONY Document Type: PASSENGER TICKET		
July 11, 2001  UNITED AIRLINES WOODALE IL  From: To:  WASHINGTON DC DENVER CO  HOUSTON TX  DENVER CO  SEATTLE WA	Carrier: Class: UA M0 UA HR UA W1	O /Chelan = 1 WA 350;
SEATTLE WA Ticket Number: 01621709685756 Date of Departure: Passenger Name: WILLIAMS/TONY Document Type: PASSENGER TICKET	UA W1 07/29	

B.W.I. AIRPORT PARKING GREEN SATELLITE LOT MARYLAND PARKING  07/03/01 17:04 L#27 A# 22 Txn#299007 07/02/01 05:14 In 07/03/01 17:04 Out Tkt# 112589 Fee 2 \$ 12.80 Total Tax \$ 1.20 Total Fee- \$ 14.00 AMERICAN EXP \$ 14.00- 37276830447XXXXX 10/02 Change Due \$ 0.00 THANK YOU HAVE A SAFE TRIP	Firm
Who Entertained:  Discussion:  Murray F/R Trip  1/3 Chelan 4.61  1/3 BPA 4.66	
1/3 W2A 4.61	



PO Box 1462 Bellevue, WA 98009 Invoice

Date	Invoice #
7/1/2001	1028

Bill To

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621 Financial Information

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

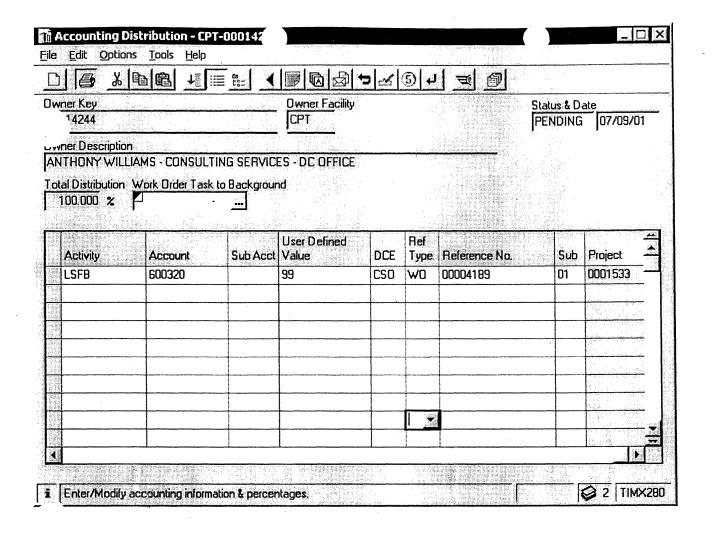
Due on receipt

Construct # 4992

Construct # 4992						
Description	Ву	Amount				
ne 2001 Services nited Airlines June 21-25 trip for G. Smith	T.W.	7,500. 293.				
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Contract Payment Authoriza	*** ***********************************	44			
		Sheets	취목(2) 시	<b>a a</b>	
Jrization Contract Juu014244 00004992  Title  ANTHONY WILLIAMS - CONSULT	INC SERV	Vendor WASHAD		APPROVE	on Status & Date D   07/09/01  atus & Date  05/22/01
Authorized Amount Currency \$7,793.90 USD Authorized To Date Complete \$7,793.90 Contract Value Pricing Met \$50,000.00 EST		Performance P   06/01/01 -   Facility   CPT   Reference	Period Milesto 01/31/02 Company Fac Group Company CPT V CPT	ne Requested By DAA5674 Tax Composite	& Date
Invoice Information					
Date Invoice	Line	Amount	Invoice Status	Payment Status	Confirm  Resources  Accounting
i Enter Contract & Amount to crea	te Authoriza	lion. Use options t	o route.		Notes 🗍

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Invoice Infor	mation   Invoice   Invoice	Line	Amount tion. Use options	Invoice Status	Payment Status	Confirm Resources  Accounting  Notes  TIMN350

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PO Box 1462 Bellevue, WA 98009

## Invoice

Date	Invoice #
7/1/2001	1028

	Inform	

Taxpayer No. 91-2109178 Bank of America, transit routing no. 125000024 Account No.: 35499508

Terms

Due on receipt

Description	Ву	Amount
June 2001 Services United Airlines June 21-25 trip for G. Smith	T.W.	7,500.00 293.90

# PLEASE NOTE

OUR MAILING ADDRESS HAS CHANGED. THE NEW MAILING ADDRESS IS:

# WASHINGTON² ADVOCATES, LLC P.O. BOX 1462 BELLEVUE, WA 98009

IF YOU HAVE ANY QUESTION PLEASE CONTACT NINA COLLIER AT 206-841-7089. THANK YOU!

have any questions about this invoice please contact Nina Collier, (206) 841-7089.

**Total** 

\$7,793.90

2,313.50 April 26, 2001 UNITED AIRLINES WASHINGTON DC UNITED AIRLINES Class: Carrier: From To: BA UA Pup's SEATTLE WA DULLES ARPT DC BA UA **DULLES ARPT DC** Date of Departure: 00421 Ticket Number: 01671791608653 Passenger Name: WILLIAMS/T Document Type: PASSENGER TICKET Reference: 066920010427 122.50 April 26, 2001 LANDINI BROTHERS INCALEXANDRIA VA FOOD/BEVERAGE 102.50 FOOD/BEV 20.00 WAITER Reference 050120010427 117.25 April 29, 2001 TICKETMASTER INT CHRLANDOVER MD TICKETS Reference: 050120010430 May 1, 2001 UNITED AIRLINES WOODALE ILL Class: Carrier: To: From: VΕ UA SEATTLE WA WASHINGTON DC HI UA WASHINGTON DC Date of Departure: 0061C Ticket Number: 01621677791590 Passenger Name: WILLIAMS/TONY Document Type: PASSENGER TICKET Reference: 060720010592 May 1, 2001 **DULLES WASHINGTON DC** PARKING FEES Reference: 050120010501 May 1, 2001 AT&T WorldNet Servic800-4001447 NJ TELECOMM SERVICE Reference: 050120010502 May 1, 2001 AIRPORT HILTON SEATTLE WA Reference: 050120010502 May 11, 2001 ALASKA AIRLINES INTERNET WA Class: Carrier: To: From: HA AS WENATCHEE WA SEATTLE WA AS HA SEATTLE WA Date of Departure: 0000{ Ticket Number: 02721367140144 Passenger Name: WILLIAMS, TONY Document Type: PASSENGER TICKET Reference: 060020010514 70.23 May 11, 2001 LA COLLINE WASHINGTON DC FOOD AND BEVERAGE TIP \$10.00 Reference: 050120010512 11,005.01 New Charges: **Activity for TONY J WILLIAMS** 

Transactions for CINDI F WILLIAMS Card #: XXXX-XXXXXX-71016



### **Invoice**

Date	Invoice #	
06/01/2001	1028	

Bill To

Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Terms	
Due on receipt	

Description	Amount
June 2001 Services 5/1 United Airlines June 21-25 trip for G. Smith (TW)	7,500.00 293.90

I payments are due upon receipt to:

Washington2 Advocates PO Box 4254 Seattle, WA 98104

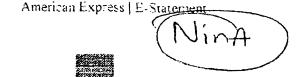
Taxpayer no.: 91-2109178

Bank of America, transit routing no. 125000024

Account no.: 35499508

Talked w/Mina on 6.7.01 and told her we cannot pay before the fact.

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.	Tatal	
	Total	\$7,793.90
	Payments/Credits	\$0.00
	Balance Due	\$7,793.90



Carris

W2A Reimbursement

### Gold Card Statement of Account

Prepared for:

Closing Date:

Account Number:

TONY J WILLIAMS

May 14, 2001 XXXX-XXXXXX-71008

Member Since: 1987

Account Summary

Payment due date: May 30, 2001

New Charges \$ (incl. Finance Charge, if any) New Balance \$ Amount Due \$

Previous Balance \$ Payments/Credits \$ Due in Full

7.495.35 -7,495,35

12,244.61 12,244.61 12,244.61

Your payment is due in full. Please pay by 05/30/01.

**Payments** May 5, 2001 PAYMENT RECEIVED - THANK YOU 05/05 Amount \$

-7,495.35

Reference: 083120010505

**Total Payment Activity** 

-7.495.35

Due in Full

Amount \$

Transactions for TONY J WILLIAMS

Card #: XXXX-XXXXXX-71008

100.00

4.566.23

18.29

795.00

21.95

April 12, 2001

UNITED AIRLINES CHICAGO IL From:

Carrier:

To: Ticket Number: 01640668683764

Class:

Date of Departure: 0000{

Passenger Name: WILLIAMS/TONY

Document Type: SPECIAL SERVICE TICKET/SPD - FREIGHT

Reference: 060420010417

April 14, 2001

NEIMAN MARCUS TYSONS II MCLEAN VA WOVEN TIES 86.56

INTL COLLECT 90.32

**STEFANO R!C 105.38** 

NECKWEAR 86.56

BALANCE REF TO INVOICE

Reference: 050120010415

April 14, 2001

NEIMAN MARCUS TYSONS II MCLEAN VA

BOBBI BROWN 17.50

Reference: 050120010416

April 17, 2001

QPASS WWW.QPASS.COM206-694-4425 WA

**ECOMMERCE** 

Reference: 050120010417

April 18, 2001

AT&T WorldNet Servic300-4001447 NJ

TELECOMM SERVICE

Reference: 050120010420

2,313.50 April 26, 2001 UNITED AIRLINES WASHINGTON DC UNITED AIRLINES Carrier: Class: From BA UA Pun's SEATTLE WA DULLES ARPT DC BA UA DULLES ARPT DC Date of Departure: 00421 Ticket Number: 01671791608653 Passenger Name: WILLIAMS/T Document Type: PASSENGER TICKET Reference: 06692001042? April 26, 2001 LANDINI BROTHERS INCALEXANDRIA VA FOOD/BEVERAGE 102.50 FOOD/BEV 20.00 WAITER Reference: 050120010427 117.25 April 29, 2001 TICKETMASTER INT CHRLANDOVER MD **TICKETS** Reference: 050120010430 587.60 May 1, 2001 UNITED AIRLINES WOODALE IL Carrier: Class: To: From: VΕ UA SEATTLE WA WASHINGTON DC H1 WASHINGTON DC UA Date of Departure: 0061C Ticket Number: 01621677791590 Passenger Name: WILLIAMS/TONY Document Type: PASSENGER TICKET Reference: 060720010502 37 CO 😾 May 1, 2001 DULLES WASHINGTON DC PARKING FEES Reference: 050120010501 May 1, 2001 AT&T WorldNet Servic800-4001447 NJ TELECOMM SERVICE Reference: 05C120010502 May 1, 2001 AIRPORT HILTON SEATTLE WA Reference: 05C120010502 May 11, 2001 ALASKA AIRLINES INTERNET WA Class: Carrier: To: From: HA AS Chelan WENATCHEE WA SEATTLE WA HA AS SEATTLE WA Date of Departure: 0000( Ticket Number: 02721367140144 Passenger Name: WILLIAMS, TONY Document Type: PASSENGER TICKET Reference: 060020010514 70.23 May 11, 2001 LA COLLINE WASHINGTON DC FOOD AND BEVERAGE TIP \$10.00 Reference: 050120010512 11,005.01 New Charges: **Activity for TONY J WILLIAMS** 

Transactions for CINDI F WILLIAMS Card #: XXXX-XXXXXX-71016